101st Congress *2d Session*	SENATE	Document 101-29, Part 1

REPORT

OF THE

SECRETARY OF THE SENATE

FROM

October 1, 1989, to March 31, 1990

PART 1

May 17, 1990—Ordered to be printed pursuant to law

U.S. GOVERNMENT PRINTING OFFICE
29-732 WASHINGTON : 1990

S 920-3

WALTER J. STEWART
SECRETARY

SUITE S-208
THE CAPITOL
WASHINGTON, DC 20510-7100
(202) 224-3622

United States Senate
OFFICE OF THE SECRETARY

May 17, 1990

The Honorable Dan Quayle
President of the United States Senate

Sir:

I have the honor to submit a full and complete statement of the receipts and expenditures of the Senate, showing in detail the items of expense under proper appropriations, the aggregate thereof, and exhibiting the exact condition of all public moneys received, paid out, and remaining in my possession from October 1, 1989 through March 31, 1990, in compliance with Section 105 of Public Law 88-454, approved August 20, 1964, as amended.

Sincerely,

Walter J. Stewart
Walter J. Stewart
Secretary of the Senate

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SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD OCT. 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF MAR. 31, 1990
SALARIES, OFFICERS AND EMPLOYEES, SENATE							
X	$ 11,902,440.75	$	$	$	$ 11,902,440.75	$	$ 11,902,440.75
1988	208,605.22		(10,713.74)		197,891.48		197,891.48
1989	4,077,263.78		(736,062.02)	18,403.76	3,359,605.52	947.39	3,358,658.13
1990		53,007,000.00	2,705.15	38,117.75	53,047,822.90	23,949,765.51	29,098,057.39
AUTOMOBILES AND MAINTENANCE							
X	11,380.50				11,380.50		11,380.50
CAPITOL GUIDE SERVICE							
1988	59,914.34				59,914.34		59,914.34
1989	50,556.80				50,556.80	4,518.59	46,038.21
1990		1,321,000.00			1,321,000.00	585,364.09	735,635.91
EXPENSES OF INQUIRIES AND INVESTIGATIONS							
X	5,798,958.28				5,798,958.28		5,798,958.28
1988	1,713,206.91			5.34	1,713,212.25	5,506.71	1,707,705.54
1989	4,819,305.85		4,771.58	20,899.97	4,844,977.40	537,750.62	4,307,226.78
1990		67,942,000.00	(2,535.75)	24,951.80	67,964,416.05	30,791,224.29	37,173,191.76
FOLDING DOCUMENTS							
X	38,264.85				38,264.85		38,264.85
JOINT COMMITTEE ON INAUGURAL CEREMONIES							
1989	35,872.49				35,872.49	8.04	35,864.45
JOINT COMMITTEE ON PRINTING							
1988	53,945.98				53,945.98		53,945.98
1989	152,704.16				152,704.16	3,718.90	148,985.26
1990		1,173,000.00			1,173,000.00	504,574.44	668,425.56
JOINT ECONOMIC COMMITTEE							
1988	285,616.70			611.75	286,228.45	5,958.83	280,269.62
1989	449,936.22		44.91	77.40	450,058.53	82,221.08	367,837.45
1990		3,454,000.00			3,454,000.00	1,494,036.85	1,959,963.15
OFFICE OF SENATE LEGAL COUNSEL							
X	379,799.41				379,799.41		379,799.41
1988	154,221.47				154,221.47		154,221.47
1989	149,446.97				149,446.97	5,039.13	144,407.84
1990		676,000.00			676,000.00	271,369.29	404,630.71

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD OCT. 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF MAR. 31, 1990
LEGISLATIVE COUNSEL							
X	$ 301,932.34	$	$	$	$ 301,932.34	$	$ 301,932.34
1988				101.10	101.10		101.10
1989	344,978.69		(100,000.00)		244,978.69	2,386.59	242,592.10
1990		2,079,000.00	100,000.00		2,179,000.00	903,342.70	1,275,657.30
MISCELLANEOUS ITEMS							
X	4,626,420.74				4,626,420.74	3,185,531.00	1,440,889.74
1988	111,000.63		186.00	268.58	111,455.21	25,375.69	86,079.52
1989	2,604,426.87			400,000.00	3,004,426.87	462,827.98	2,541,598.89
1990		6,999,000.00	(31,607.75)		6,967,392.25	1,412,448.41	5,554,943.84
OFFICIAL MAIL COSTS							
1990		23,688,000.00			23,688,000.00	11,844,000.00	11,844,000.00
REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS							
1988	4,807.23				4,807.23		4,807.23
1989	9,963.00				9,963.00	2,500.00	7,463.00
1990		30,000.00	(10,000.00)		20,000.00		20,000.00
SALARIES, CAPITOL POLICE							
1989	2,299,457.16		(316,173.15)		1,983,284.01		1,983,284.01
1990		27,597,000.00	317,599.77		27,914,599.77	13,220,798.59	14,693,801.18
SECRETARY OF THE SENATE							
1988	73,208.68				73,208.68	233.51	72,975.17
1989	250,434.41			20.95	250,455.36	100,273.88	150,181.48
1990		727,200.00		280.00	727,480.00	248,412.23	479,067.77
SENATE POLICY COMMITTEES							
X	408,924.11				408,924.11		408,924.11
1988	345,237.66				345,237.66		345,237.66
1989	290,242.72			8,499.12	298,741.84	39,232.30	259,509.54
1990		2,203,000.00		17,571.65	2,220,571.65	1,006,380.94	1,214,190.71
SENATE BARBER SHOPS REVOLVING FUND	267,298.86		(10,470.31)	188,649.99	445,478.54	302,532.07	142,946.47
SENATE COMPUTER CENTER REVOLVING FUND	10,000.00				10,000.00		10,000.00

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD OCT. 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF MAR. 31, 1990
SENATE RECORDING AND PHOTOGRAPHIC STUDIO	$ 616,134.03	$	$ 10,470.31	$ 203,933.01	$ 830,537.35	$ 215,335.86	$ 615,201.49
SENATE HEALTH PROMOTION REVOLVING FUND				6,393.00	6,393.00	480.00	5,913.00
SENATE OFFICE OF PUBLIC RECORDS REVOLVING FUND			30,000.00	7,462.05	37,462.05		37,462.05
SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT							
1988	1,524,789.17		(186.00)	2,258.34	1,526,861.51	30,970.72	1,495,890.79
1989	3,563,769.78		8,754.37	56,299.91	3,626,824.06	1,277,960.99	2,348,863.07
1990		159,824,000.00	7,913.33	91,785.77	159,923,699.10	75,146,259.09	84,777,440.01
STATIONERY REVOLVING FUND	30,819.93	9,405.77	739,000.00	2,035,282.24	2,814,507.94	2,315,133.06	499,374.88
SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE							
X		8,000,000.00			8,000,000.00		8,000,000.00
1988	2,297,579.05			3,659.92	2,301,238.97	372,248.47	1,928,990.50
1989	20,914,112.94			94,560.45	21,008,673.39	13,436,262.39	7,572,411.00
1990		87,089,000.00		238,379.52	87,327,379.52	15,392,594.02	51,934,785.50
SPECIAL SERVICES OFFICE							
1990		236,000.00			236,000.00	43,244.15	192,755.85
STATEMENT OF APPROPRIATIONS							
1988	9,500.00				9,500.00		9,500.00
1989	10,000.00				10,000.00		10,000.00
1990		10,000.00			10,000.00		10,000.00
U S SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL							
1988	20,305.99				20,305.99		20,305.99
1989	21,891.90		184.00		22,075.90	1,235.59	20,840.31
1990		325,000.00			325,000.00	138,804.43	186,195.57
EXPENSE ALLOWANCES OF THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND MINORITY OF THE SENATE							
1988	4,388.73				4,388.73		4,388.73
1989/91	5,928.54				5,928.54	1,510.37	4,418.17
1990/91		12,000.00			12,000.00	5,052.76	6,947.24

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD OCT. 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF MAR. 31, 1990
SUSPENSE	$ (4,385.06)	$	$ (33,844.37)	$ 134,041.33	$ 96,011.90	$ 105,230.46	$ (9,218.56)
COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS							
X	78,015.01				78,015.01		78,015.01
COMPENSATION OF MEMBERS, SENATE							
1988	1,755.38				1,755.38		1,755.38
1989	914,120.14			2,001.04	916,121.18		916,121.18
1990		17,875,000.00			17,875,000.00	5,578,082.44	12,296,917.56
MILEAGE OF THE VICE PRESIDENT & SENATORS							
1988	11,804.20				11,804.20		11,804.20
1989	11,358.40				11,358.40		11,358.40
1990		60,000.00			60,000.00	48,092.40	11,907.60
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, THE PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES							
X	19,224.42				19,224.42		19,224.42
1988	27,317.49				27,317.49	5,772.88	21,544.61
1989	15,645.76				15,645.76	3,092.83	12,552.93
1990		56,000.00	10,000.00		66,000.00	18,989.24	47,010.76
TOTALS	$ 72,381,849.58	$ 442,192,806.77	$ (21,763.67)	$ 3,594,515.74	$ 518,147,007.42	$ 205,132,631.60	$ 313,014,375.82

CERTIFICATES OF DEPOSIT

SALARIES, OFFICERS AND EMPLOYEES, SENATE
1989

NOV. 3, 1989: NO. 67. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 106, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 579, DATED OCT. 26, 1989 . . . . $ 18,166.66

JAN. 19, 1990: NO. 282. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD JUN. 16-30, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK 237.10

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . $ 18,403.76

SALARIES, OFFICERS AND EMPLOYEES, SENATE
1990

DEC. 29, 1989: NO. 232. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 106, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 64, DATED DEC. 15, 1989 . . . . $ 4,416.66

JAN. 26, 1990: NO. 306. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD NOV. 9-30, 1989 . . . . 340.00

FEB. 23, 1990: NO. 378. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 106, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 187, DATED FEB. 12, 1990 . . . . 20,944.43

MAR. 23, 1990: NO. 472. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 106, AGREED TO APR. 13, 1989, ON VOUCHER NO. 238, DATED MAR. 15, 1990 . . . . 12,416.66

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . $ 38,117.75

COMPENSATION OF MEMBERS
1989

NOV. 17, 1989: NO. 122. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD APR. 1-15 1989, INCLUSIVE, IN WHICH THE PAYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS . . . . $ 2,001.04

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . $ 2,001.04

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1988

FEB. 23, 1990: NO. 382. REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO A DUPLICATE CERTIFICATION BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAY 5, 1988, ON VOUCHER NO. 5923, DATED AUG. 17, 1989, FOR THE COMMITTEE ON THE JUDICIARY, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(14), AGREED TO FEB. 28, 1989 . . . . $ 5.34

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . $ 5.34

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1989

OCT. 31, 1989: NO. 78. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DANIEL K. LEWIS, ON VOUCHER NO. 4809, DATED AUG. 25, 1989, FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 21, AGREED TO FEB. 28, 1989 . . . . 299.00

PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DINERS CLUB, ON VOUCHER NO. 5134, DATED SEP. 11, 1989, FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 21, AGREED TO FEB. 28, 1989 . . . . 327.00 . . . . $ 626.00

NOV. 3, 1989: NO. 84. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO COMMERCIAL PLASTICS AND SUPPLY CORP., ON VOUCHER NO. 5336, DATED SEP. 28, 1989, FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(10), AGREED TO FEB. 28, 1989 . . . . 580.80

NOV. 17, 1989: NO. 115. REFUND OF THE COST OF A PUBLICATION, TO THE AUBURN HOUSE PUBLISHING CO., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO NADINE R. ARRINGTON, ON VOUCHER NO. 4802, DATED AUG. 28, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 15, AGREED TO FEB. 28, 1989 . . . . 20.95

NOV. 22, 1989: NO. 146. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO A T & T, FOR THE PERIOD SEP. 1-30, 1989 ON VOUCHER NO. 6017, DATED NOV. 14, 1989, FOR THE COMMITTEE ON SMALL BUSINESS, UNDER THE AUTHORITY OF S. RES. 66 SEC. 22(17), AGREED TO FEB. 28, 1989 . . . . 17.01

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1989 (CONTINUED)

NOV. 30, 1989: NO. 161. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 29 THROUGH AUG. 31, 1989, ON VOUCHER NO. 5608, DATED SEP. 29, 1989, FOR THE COMMITTEE ON SMALL BUSINESS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(15), AGREED TO FEB. 28, 1989	$ 5.72
NOV. 30, 1989: NO. 164. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 12 THROUGH AUG. 31, 1989, ON VOUCHER NO. 5607, DATED SEP. 29, 1989, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC 18, AGREED TO FEB. 28, 1989	11.20
DEC. 1, 1989: NO. 172. REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO DINERS CLUB, ON VOUCHER NO. 6132, DATED NOV. 21, 1989, FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 21, AGREED TO FEB. 28, 1989	250.00
DEC. 1, 1989: NO. 175. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO NORLAND PRESS, ON VOUCHER NO. 4325, DATED JUL. 31, 1989, FOR THE COMMITTEE ON ENERGY AND NATURAL RESOURCES, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(9), AGREED TO FEB. 28, 1989	170.00
DEC. 1, 1989: NO. 181. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO U. S. GOVERNMENT PRINTING OFFICE, ON VOUCHER NO. 4227, DATED JUL. 27, 1989, FOR THE COMMITTEE ON ENERGY AND NATURAL RESOURCES, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(9), AGREED TO FEB. 28, 1989	284.00
DEC. 29, 1989: NO. 231. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES 66B, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 628, DATED DEC. 15, 1989	18,449.25
JAN. 5, 1990: NO. 242. PARTIAL REFUND OF AUTO RENTAL COSTS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SARAH A. FLANAGAN, ON VOUCHER NO. 4423, DATED JUL. 31, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 15, AGREED TO FEB. 28, 1989	107.00
JAN. 5, 1990: NO. 244. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD SEP. 8-27, 1989, ON VOUCHER NO. 6228, DATED DEC. 12, 1989, FOR THE COMMITTEE ON SMALL BUSINESS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(17), AGREED TO FEB. 28, 1989	7.90
JAN. 12, 1990: NO. 263. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DINERS CLUB, ON VOUCHER NO. 6279, DATED DEC. 20, 1989, FOR THE COMMITTEE ON INDIAN AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 21, AGREED TO FEB. 28, 1989	354.00
JAN. 19, 1990: NO. 286. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO OVERPAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 15 - SEP. 30, 1989 ON VOUCHER NO. 6019, DATED NOV. 14, 1989, FURNISHED THE COMMITTEE ON ARMED SERVICES, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 5, AGREED TO FEB. 28, 1989	16.14
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$ 20,899.97

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1990

NOV. 30, 1989: NO. 153. PARTIAL REFUND OF A SUBSCRIPTION, DUE TO A PROMPT PAYMENT DISCOUNT, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 3, DATED OCT. 13, 1989, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 18, AGREED TO FEB. 28, 1989	$ 46.46
DEC. 29, 1989: NO. 231. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 66B, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 63, DATED DEC. 15, 1989	6,149.75
JAN. 5, 1990: NO. 241. PARTIAL REFUND OF A SUBSCRIPTION, DUE TO A PROMPT PAYMENT DISCOUNT, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 15, DATED OCT. 17, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 15, AGREED TO FEB. 28, 1989	23.90
FEB. 9, 1990: NO. 344. PARTIAL REFUND OF TRAVEL EXPENSES, PER DIEM, DUE TO OVERPAYMENT, PAID TO FRANK A. SIEVERTS, ON VOUCHER NO. 875, DATED JAN. 25, 1990, FOR THE COMMITTEE ON FOREIGN RELATIONS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 12, AGREED TO FEB. 28, 1989	40.16
FEB. 16, 1990: NO. 369. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 66B, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 188, DATED FEB. 12, 1990	12,299.50

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1990 (CONTINUED)

MAR. 9, 1990: NO. 429. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 12 - DEC. 29, 1990, ON VOUCHER NO. 1363, DATED FEB. 20, 1990, FOR THE COMMITTEE ON THE BUDGET, UNDER THE AUTHORITY OF S. RES. 66, SEC. 7, AGREED TO FEB. 28, 1989 .... $ 5.30

MAR. 23, 1990: NO. 478. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 23, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 106, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 235, DATED MAR. 15, 1990 .... 6,371.16

MAR. 30, 1990: NO. 497. REIMBURSEMENT TO THE COMMITTEE ON RULES AND ADMINISTRATION, UNDER THE AUTHORITY OF S. RES. 23, SEC. 16, AGREED TO FEB. 28, 1989, FOR OVER-CERTIFICATION FOR THE MONTH OF NOVEMBER 1989 BY THE SERGEANT AT ARMS, U. S. SENATE, ON VOUCHER NO. 4768, DATED MAR. 19, 1990 .... 15.57

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION .... $ 24,951.80

JOINT ECONOMIC COMMITTEE
1988

NOV. 17, 1989: NO. 120. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., FOR UNUSED SUBSCRIPTION SERVICES FURNISHED THE JOINT ECONOMIC COMMITTEE, PAID TO CSIS/SOVIET STUDIES, ON VOUCHER NO. 418, DATED DEC. 29, 1988 .... $ 611.75

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION .... $ 611.75

JOINT ECONOMIC COMMITTEE
1989

OCT. 6, 1989: NO. 10. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE VOUCHER PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAY 31 - JUN. 28, 1989, ON VOUCHER NO. 302, DATED SEP. 22, 1989 .... $ 74.90

NOV. 17, 1989: NO. 120. PARTIAL REFUND OF PUBLICATIONS, ETC., FOR UNUSED SUBSCRIPTION SERVICES, FURNISHED THE JOINT ECONOMIC COMMITTEE, PAID TO THE NEW YORK TIMES SALES, INC., ON VOUCHER NO. 151, DATED MAY 22, 1989 .... 2.50

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION .... $ 77.40

LEGISLATIVE COUNSEL
1988

JAN. 31, 1990: NO. 324. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SHEPARDS MCGRAW HILL, ON VOUCHER NO. 12, DATED JAN. 20, 1988 .... $ 101.10

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION .... $ 101.10

MISCELLANEOUS ITEMS
1988

NOV. 3, 1989: NO. 91. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO THE SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR KENT CONRAD FOR THE FOLLOWING PERIODS:

NOVEMBER 1987	$ 28.54	
DECEMBER 1987	3.16	$ 31.70

FEB. 9, 1990: NO. 341. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 1182, DATED NOV. 30, 1987	$ 54.05	
VOUCHER NO. 3733, DATED NOV. 13, 1987	49.28	
VOUCHER NO. 4088, DATED JAN. 20, 1987	133.55	236.88

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION .... $ 268.58

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1989

OCT. 20, 1989: NO. 52. REPAYMENT OF A LOAN TO THE ARCHITECT OF THE CAPITOL, UNDER THE AUTHORITY OF PUBLIC LAW 98-396, APPROVED AUG. 22, 1984. PAID ON VOUCHER NO. 4, DATED OCT. 26, 1988 $ 400,000.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 400,000.00

SECRETARY OF THE SENATE
1989

NOV. 9, 1989: NO. 105. REFUND OF THE COST OF ONE MICROPHONE CLIP, DUE TO THE ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO RADIO SHACK, ON VOUCHER NO. 599, DATED SEP. 19, 1989 $ 20.95

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 20.95

SECRETARY OF THE SENATE
1990

MAR. 2, 1990: NO. 418. PARTIAL REFUND OF THE COST OF W-2 FORMS, DUE TO A DISCOUNT, PAID TO UARCO, INC., ON VOUCHER NO. 63, DATED DEC. 29, 1989 $ 280.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 280.00

SENATE POLICY COMMITTEES
1989

NOV. 3, 1989: NO. 87. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 580, DATED OCT. 26, 1989 $ 8,499.12

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 8,499.12

SENATE POLICY COMMITTEES
1990

DEC. 29, 1989: NO. 232. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 65, DATED DEC. 15, 1989 $ 4,249.57

MAR. 23, 1990: NO. 473. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 237, DATED MAR. 15, 1990................$4,822.95
VOUCHER NO. 240, DATED MAR. 15, 1990................8,499.13 13,322.08

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 17,571.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988

OCT. 20, 1989: NO. 47. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN MCCAIN, ON VOUCHER NO. 4391, DATED JAN. 27, 1988 $ 186.00

NOV. 3, 1989: NO. 91. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR KENT CONRAD FOR THE FOLLOWING PERIODS:
JANUARY 1988..$ 4.37
FEBRUARY 1988.. 3.64
APRIL 1988.. 3.19
MAY 1988.. 3.02
AUGUST 1988.. 10.51
SEPTEMBER 1988.. 3.95 28.68

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988 (CONTINUED)

NOV. 30, 1989: NO. 155. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR ORRIN G. HATCH FOR THE FOLLOWING PERIODS:		
DECEMBER 1987	$ 27.81	
JANUARY 1988	10.66	
FEBRUARY 1988	1.02	
MARCH 1988	30.28	
APRIL 1988	47.73	
MAY 1988	98.79	
JUNE 1988	87.32	
JULY 1988	92.99	
AUGUST 1988	44.46	
SEPTEMBER 1988	132.89	$ 573.95
FEB. 9, 1990: NO. 341. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 3023, DATED MAR. 31, 1988	$ 48.06	
VOUCHER NO. 4277, DATED APR. 25, 1988	184.92	
VOUCHER NO. 5364, DATED MAY 13, 1988	119.93	
VOUCHER NO. 9733, DATED JUN. 30, 1988	43.80	
VOUCHER NO. 9733, DATED JUL. 14, 1988	131.43	
VOUCHER NO. 17253, DATED APR. 19, 1989	6.57	534.71
MAR. 2, 1990: NO. 413. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID DURENBERGER ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 1490, DATED FEB. 29, 1988	$ 425.00	
VOUCHER NO. 1491, DATED FEB. 29, 1988	510.00	935.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 2,258.34

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989

OCT. 6, 1989: NO. 2. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD AUG. 15-31, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK		$ 1,071.02
OCT. 6, 1989: NO. 3. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNTS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964. PAID TO THE FOLLOWING SENATORS ON THE FOLLOWING VOUCHERS:		
HOWELL HEFLIN, VOUCHER NO. 5432, DATED SEP. 28, 1989	$1,583.33	
WARREN B. RUDMAN, VOUCHER NO. 5433, DATED SEP. 28, 1989	1,875.00	3,458.33
OCT. 6, 1989: NO. 6. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR LLOYD BENTSEN, ON VOUCHER NO. 2407, DATED JAN. 11, 1989		2.50
OCT. 6, 1989: NO. 9. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 10314, DATED MAY 16, 1989		69.63
OCT. 13, 1989: NO. 29. PARTIAL REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR TOM HARKIN, ON VOUCHER NO. 11170, DATED MAY 23, 1989		415.00
OCT. 20, 1989: NO. 48. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR PATRICK J. LEAHY, ON VOUCHER NO. 17540, DATED AUG. 30, 1989		87.10
OCT. 20, 1989: NO. 53. REIMBURSEMENT TO SENATOR TED STEVENS' CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 554, DATED OCT. 13, 1989		9,583.33
OCT. 20, 1989: NO. 56. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD AUG. 1-31, 1989, ON VOUCHER NO. 19693, DATED SEP. 29, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:		
GEORGE J. MITCHELL	$ 18.24	
DON NICKLES	101.69	
DANIEL R. COATS	92.34	212.27
OCT. 27, 1989: NO. 67. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF ONE TELEVISION BY THE FOLLOWING U. S. SENATORS:		
SLADE GORTON	$ 61.00	
JIM SASSER	61.00	122.00
OCT. 31, 1989: NO. 77. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR PATRICK J. LEAHY, ON VOUCHER NO. 19746, DATED SEP. 29, 1989		56.18
OCT. 31, 1989: NO. 79. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAY 1-31, 1989, ON VOUCHER NO. 14705, DATED JUL. 20, 1989, FURNISHED SENATOR RUDY BOSCHWITZ		17.03

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

1989 (CONTINUED)

OCT. 31, 1989: NO. 80. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR TOM HARKIN, ON VOUCHER NO. 12490, DATED JUN. 13, 1989 . . . . $ 38.79

OCT. 31, 1989: NO. 81. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD AUG. 1-31, 1989, ON VOUCHER NO. 19693, DATED SEP. 29, 1989, FURNISHED SENATOR TIMOTHY E. WIRTH 7.33

NOV. 3, 1989: NO. 85. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SRGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 1-31, 1988 ON VOUCHER NO. 6905, DATED MAR. 21, 1989, FOR SENATOR HOWARD M. METZENBAUM 86.85

NOV. 3, 1989: NO. 86. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNTS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM DUTIES FOR THE SENATE OBSERVER GROUP UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989, PAID ON THE FOLLOWING VOUCHERS:

SENATOR RICHARD G. LUGAR, VOUCHER NO. 577, DATED OCT. 26, 1989 . $12,069.16
SENATOR TED STEVENS, VOUCHER NO. 578, DATED OCT. 26, 1989 . . . . . . 8,583.33 . . . . 20,652.49

NOV. 3, 1989: NO. 90. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO MERCHANDISE BEING RETURNED FOR CREDIT, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD SEP. 1-30, 1989, ON VOUCHER NO. 19840, DATED SEP. 29, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:

EDWARD M. KENNEDY . . . . $ 1,900.80
SAM NUNN . . . . 756.00 . . . . 2,656.80

NOV. 3, 1989: NO. 91. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR KENT CONRAD, FOR THE FOLLOWING PERIODS:

OCTOBER 1988 . . . . $ 3.86
NOVEMBER 1988 . . . . 3.81
DECEMBER 1988 . . . . 2.86
JANUARY 1989 . . . . 2.59
FEBRUARY 1989 . . . . 4.45
MARCH 1989 . . . . 3.02
APRIL 1989 . . . . 1.78
JUNE 1989 . . . . 3.78
AUGUST 1989 . . . . 10.63
SEPTEMBER 1989 . . . . 10.92

PARTIAL REFUND OF STATIONERY CHARGES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 19840, DATED SEP. 29, 1989, FURNISHED SENATOR KENT CONRAD . . . . 25.25 . . . . 72.95

NOV. 3, 1989: NO. 92. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 1-30, 1989, ON VOUCHER NO. 16554, DATED AUG. 14, 1989, FURNISHED SENATOR LLOYD BENTSEN 11.41

NOV. 3, 1989: NO. 93. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC, DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 20409, DATED OCT. 17, 1989 . . . . 20.00

NOV. 17, 1989: NO. 117. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR SAM NUNN, ON VOUCHER NO. 19337, DATED SEP. 29, 1989 . . . . 619.00

NOV. 17, 1989: NO. 126. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR ROBERT KERREY, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:

JUL. 1-31, 1989, VOUCHER NO. 18069, DATED SEP. 11, 1989 . . . . $ 21.92
AUG. 1-31, 1989, VOUCHER NO. 19693, DATED SEP. 29, 1989 . . . . 64.29
SEP. 1-30, 1989, VOUCHER NO. 21971, DATED NOV. 14, 1989 . . . . 96.25 . . . . 182.46

NOV. 17, 1989: NO. 130. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR SAM NUNN, ON VOUCHER NO. 15561, DATED JUL. 28, 1989 . . . . 51.45

NOV. 22, 1989: NO. 139. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 8046, DATED APR. 12, 1989, FURNISHED SENATOR GORDON J. HUMPHREY 7.24

NOV. 22, 1989: NO. 142. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 1-30, 1989, ON VOUCHER NO. 12646, DATED JUN. 14, 1989, FURNISHED SENATOR TOM HARKIN 16.13

NOV. 22, 1989: NO. 143. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD SEP. 1-30, 1989, ON VOUCHER NO. 21971, DATED NOV. 14, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:

MAX BAUCUS . . . . $ 33.18
RUDY BOSCHWITZ 39.73
WILLIAM S. COHEN 31.42
CHRISTOPHER J. DODD 22.10
TOM HARKIN 26.75
GORDON J. HUMPHREY . . . . 97.32 . . . . 250.50

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

NOV. 22, 1989: NO. 144. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 21742, DATED NOV. 13, 1989	$ 27.89
NOV. 22, 1989: NO. 145. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JEFF BINGAMAN, ON THE FOLLOWING VOUCHERS: VOUCHER NO. 19475, DATED SEP. 29, 1989 .... $ 66.93 VOUCHER NO. 19664, DATED SEP. 29, 1989 .... 193.61	260.54
NOV. 30, 1989: NO. 155. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR ORRIN G. HATCH FOR THE FOLLOWING PERIODS: OCTOBER 1988 .... $ 83.58 NOVEMBER 1988 .... 6.80 JANUARY 1989 .... 605.65 FEBRUARY 1989 .... 126.08 SEPTEMBER 1989 .... 7.98	830.09
NOV. 30, 1989: NO. 157. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR DAVID DURENBERGER FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS: JUN. 1-30, 1989, VOUCHER NO. 16554, DATED AUG. 14, 1989 .... $115.79 JUL. 1-31, 1989, VOUCHER NO. 18069, DATED SEP. 11, 1989 .... 210.99 AUG. 1-31, 1989, VOUCHER NO. 19693, DATED SEP. 29, 1989 .... 104.47 SEP. 1-30, 1989, VOUCHER NO. 21971, DATED NOV. 14, 1989 .... 122.17	553.42
DEC. 8, 1989: NO. 182. REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO RALPH M. FOUSHEE, FOR SENATOR JEFF BINGAMAN, ON THE FOLLOWING VOUCHERS: VOUCHER NO. 14058, DATED JUL. 12, 1989 .... $953.63 VOUCHER NO. 18831, DATED SEP. 22, 1989 .... 924.50	1,878.13
DEC. 8, 1989: NO. 187. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 16705, DATED AUG. 15, 1989	25.00
DEC. 21, 1989: NO. 217. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR RICHARD H. BRYAN, ON VOUCHER NO. 15096, DATED AUG. 23, 1989	42.60
JAN. 5, 1990: NO. 243. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD SEP. 1-30, 1989, ON VOUCHER NO. 21971, DATED NOV. 14, 1989, FURNISHED SENATOR HERBERT KOHL	140.00
JAN. 5, 1990: NO. 246. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR ORRIN G. HATCH, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS: JUL. 1-31, 1989, VOUCHER NO. 18069, DATED SEP. 11, 1989 .... $ 17.17 AUG. 1-31, 1989, VOUCHER NO. 19693, DATED SEP. 29, 1989 .... 1.44 SEP. 1-30, 1989, VOUCHER NO. 21971, DATED NOV. 14, 1989 .... 2.11	20.72
JAN. 12, 1990: NO. 264. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD JAN. 1-31, 1989, ON VOUCHER NO. 4966, DATED FEB. 16, 1989, FURNISHED SENATOR KENT CONRAD	1.20
JAN. 12, 1990: NO. 265. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR DANIEL R. COATS, ON VOUCHER NO. 22669, DATED DEC. 26, 1989	50.00
JAN. 12, 1990: NO. 266. REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 22363, DATED NOV. 30, 1989	310.00
JAN. 12, 1990: NO. 268. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR FRANK H. MURKOWSKI, ON VOUCHER NO. 21701, DATED NOV. 13, 1989	1,561.33
JAN. 19, 1990: NO. 281. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD SEP. 1-30, 1989, ON VOUCHER NO. 21971, DATED NOV. 14, 1989, FURNISHED SENATOR HOWARD M. METZENBAUM	22.19
JAN. 19, 1990: NO. 284. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 22103, DATED NOV. 21, 1989	726.52
JAN. 26, 1990: NO. 295. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD JUL. 16-31, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS	446.72
JAN. 31, 1990: NO. 317. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR SAM NUNN, ON VOUCHER NO. 19336, DATED SEP. 29, 1989	125.00
JAN. 31, 1990: NO. 321. REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO MILES H. GOGGANS, ON VOUCHER NO. 22564, DATED DEC. 13, 1989, FOR SENATOR DAVID H. PRYOR	321.19

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

1989 (CONTINUED)

FEB. 2, 1990: NO. 329. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 17626, DATED AUG. 31, 1989		$ 8.86
FEB. 2, 1990: NO. 330. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 5063, DATED FEB. 28, 1989		4.50
FEB. 2, 1990: NO. 331. REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 10762, DATED MAY 18, 1989		58.00
FEB. 2, 1990: NO. 332. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 4461, DATED FEB. 10, 1989		96.20
FEB. 9, 1990: NO. 341. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 818, DATED NOV. 23, 1988	$ 38.33	
VOUCHER NO. 2048, DATED DEC. 21, 1988	131.40	
VOUCHER NO. 6518, DATED MAR. 15, 1989	102.25	
VOUCHER NO. 12766, DATED JUN. 20, 1989	196.04	
VOUCHER NO. 14871, DATED JUL. 20, 1989	59.38	
VOUCHER NO. 15022, DATED JUL. 24, 1989	103.45	
VOUCHER NO. 15780, DATED JUL. 31, 1989	193.42	
VOUCHER NO. 15781, DATED JUL. 31, 1989	104.04	
VOUCHER NO. 17676, DATED AUG. 31, 1989	412.97	1,343.28
FEB. 23, 1990: NO. 379. PARTIAL REFUND OF PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR WILLIAM S. COHEN, ON VOUCHER NO. 9872, DATED MAY 11, 1989		19.50
FEB. 23, 1990: NO. 386. REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALAN J. DIXON, ON VOUCHER NO. 22465, DATED DEC. 11, 1989		436.50
FEB. 23, 1990: NO. 387. REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 10794, DATED MAY 18, 1989		195.00
FEB. 28, 1990: NO. 396. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD JUL. 16 - SEP. 30, 1989, INCLUSIVE, PAID TO HALEY GWALTNEY, FOR SENATOR RICHARD H. BRYAN		559.05
FEB. 28, 1990: NO. 397. REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 6519, DATED MAR. 15, 1989	$ 57.20	
PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 19281, DATED SEP. 29, 1989	63.00	120.20
FEB. 28, 1990: NO. 398. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO OVERPAYMENT, PAID TO SENATOR JOSEPH R. BIDEN, JR., FOR THE PERIOD OCT. 31, 1988 - SEP. 30, 1989		1,798.94
MAR. 2, 1990: NO. 413. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID DURENBERGER ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 2896, DATED JAN. 11, 1989	$850.00	
VOUCHER NO. 7281, DATED MAR. 27, 1989	85.00	
VOUCHER NO. 7282, DATED MAR. 27, 1989	595.00	
VOUCHER NO. 7283, DATED MAR. 27, 1989	85.00	
VOUCHER NO. 20503, DATED OCT. 18, 1989	340.00	1,955.00
MAR. 9, 1990: NO. 428. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 4580, DATED FEB. 10, 1989		197.00
MAR. 9, 1990: NO. 439. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR TIMOTHY E. WIRTH, ON VOUCHER NO. 22868, DATED JAN. 23, 1990		795.00
MAR. 16, 1990: NO. 449. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO JOHN FREW, ON VOUCHER NO. 18420, DATED SEP. 18, 1989 FOR SENATOR TIMOTHY E. WIRTH		536.00
MAR. 16, 1990: NO. 456. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR PATRICK J. LEAHY ON VOUCHER NO. 17539, DATED AUG. 30, 1989		53.68
MAR. 16, 1990: NO. 458. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 17651, DATED AUG. 31, 1989		114.50
MAR. 30, 1990: NO. 495. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR CHARLES S. ROBB, ON VOUCHER NO. 23034, DATED FEB. 28, 1990		88.75

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

MAR. 30, 1990: NO. 501. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR WYCHE FOWLER, JR., ON VOUCHER NO. 21339, DATED OCT. 31, 1989		$ 809.64
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 56,290.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1990

NOV. 10, 1989: NO. 100. REIMBURSEMENT TO SENATOR WARREN B. RUDMAN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 26, DATED OCT. 31, 1989		$ 1,875.00
NOV. 17, 1989: NO. 123. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 71, DATED NOV. 13, 1989		1,583.33
DEC. 15, 1989: NO. 199. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN W. WARNER, ON VOUCHER NO. 951, DATED NOV. 27, 1989		19.75
DEC. 15, 1989: NO. 200. REIMBURSEMENT TO SENATOR WARREN B. RUDMAN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 226, DATED NOV. 30, 1989		1,875.00
DEC. 15, 1989: NO. 205. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD NOV. 1-15, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK		725.79
DEC. 21, 1989: NO. 211. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO THE ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 765, DATED NOV. 22, 1989		14.75
DEC. 21, 1989: NO. 215. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD NOV. 1-30, 1989, ON VOUCHER NO. 2207, DATED DEC. 18, 1989, FURNISHED SENATOR ROBERT KERREY		17.50
DEC. 29, 1989: NO. 227. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 387, DATED DEC. 18, 1989	$1,583.33	
REIMBURSEMENT TO SENATOR TED STEVENS' CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989, PAID ON VOUCHER NO. 62, DATED DEC. 15, 1989	9,166.65	
REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989, PAID ON VOUCHER NO. 61, DATED DEC. 15, 1989	6,034.58	16,784.56
JAN. 5, 1990: NO. 245. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD NOV. 1-30, 1989, ON VOUCHER NO. 2207, DATED DEC. 18, 1989, FURNISHED SENATOR DAVID DURENBERGER		22.50
JAN. 5, 1990: NO. 247. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 1-31, 1989, ON VOUCHER NO. 2206, DATED DEC. 18, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:		
MAX BAUCUS	$ 89.24	
WILLIAM S. COHEN	1.72	
KENT CONRAD	19.17	
CHRISTOPHER J. DODD	11.81	
ROBERT KERREY	162.52	284.46
JAN. 5, 1990: NO. 250. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO R. THOMAS FULTON, ON VOUCHER NO. 2232, DATED DEC. 19, 1989, FOR SENATOR CONRAD BURNS		500.00
JAN. 12, 1990: NO. 267. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 2537, DATED DEC. 27, 1989		58.00
JAN. 19, 1990: NO. 278. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 1782, DATED DEC. 11, 1989		928.00
JAN. 19, 1990: NO. 283. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 673, DATED JAN. 11, 1990		1,583.33

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1990 (CONTINUED)

JAN. 19, 1990: NO. 285. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD OCT. 1-31, 1989, ON VOUCHER NO. 560, DATED NOV. 14, 1989, FURNISHED SENATOR KENT CONRAD		$ 80.00
JAN. 26, 1990: NO. 299. REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR DONALD W. RIEGLE, JR., ON VOUCHER NO. 2380, DATED DEC. 26, 1989		24.74
JAN. 26, 1990: NO. 302. PARTIAL REFUND OF MOBILE PHONE SERVICE, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO CELLULAR ONE, FOR THE PERIOD OCT. 1-31, 1989, ON VOUCHER NO. 3530, DATED JAN. 15, 1990, FURNISHED SENATOR CHRISTOPHER J. DODD		30.41
JAN. 26, 1990: NO. 303. REIMBURSEMENT TO SENATOR WARREN B. RUDMAN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964. PAID ON VOUCHER NO. 730, DATED JAN. 16, 1990		1,875.00
FEB. 9, 1990: NO. 341. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 511, DATED NOV. 14, 1989		134.22
FEB. 9, 1990: NO. 343. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD OCT. 16 THROUGH NOV. 13, 1989, INCLUSIVE, PAID TO ALICE WOJENSKI, FOR SENATOR FRANK R. LAUTENBERG		678.27
FEB. 9, 1990: NO. 347. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD NOV. 1-30, 1989, ON VOUCHER NO. 3542, DATED JAN. 16, 1990, FURNISHED SENATOR WILLIAM S. COHEN		9.36
FEB. 9, 1990: NO. 349. REIMBURSEMENT TO SENATOR WARREN B. RUDMAN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 1023, DATED JAN. 31, 1990		1,875.00
FEB. 16, 1990: NO. 361. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR MAX BAUCUS, ON VOUCHER NO. 4776, DATED JAN. 31, 1990		160.00
FEB. 16, 1990: NO. 363. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD JAN. 1-31, 1990, ON VOUCHER NO. 5075, DATED JAN. 31, 1990, FURNISHED SENATOR KENT CONRAD		27.90
FEB. 16, 1990: NO. 366. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR JAMES M. JEFFORDS ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 3315, DATED FEB. 11, 1990	$ 83.50	
VOUCHER NO. 3317, DATED FEB. 11, 1990	12.00	95.50
FEB. 16, 1990: NO. 367. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR JOHN B. BREAUX ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 3629, DATED JAN. 19, 1990	$ 62.40	
VOUCHER NO. 4027, DATED JAN. 24, 1990	62.40	124.80
FEB. 16, 1990: NO. 370. REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989, PAID ON VOUCHER NO. 186, DATED FEB. 12, 1990		12,069.16
FEB. 23, 1990: NO. 381. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO OVERPAYMENT, PAID TO SENATOR JOHN B. BREAUX, ON VOUCHER NO. 4032, DATED JAN. 24, 1990		110.26
FEB. 23, 1990: NO. 387. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 3143, DATED JAN. 11, 1990	$145.00	
PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 3443, DATED JAN. 18, 1990	16.73	
REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 2272, DATED DEC. 19, 1989	404.00	
PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 4380, DATED JAN. 29, 1990	700.00	1,265.73
FEB. 28, 1990: NO. 396. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD OCT. 1-31, 1989, INCLUSIVE, PAID TO HALEY GWALTNEY, FOR SENATOR RICHARD H. BRYAN		223.61
FEB. 28, 1990: NO. 399. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR RICHARD H. BRYAN ON VOUCHER NO. 5157, DATED JAN. 31, 1990		27.90
FEB. 28, 1990: NO. 400. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD DEC. 1-31, 1989, ON VOUCHER NO. 5075, DATED DEC. 29, 1989, FURNISHED SENATOR CARL LEVIN		46.25
FEB. 28, 1990: NO. 402. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 1374, DATED FEB. 22, 1990		1,640.33

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1990 (CONTINUED)

FEB. 28, 1990: NO. 404. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 5011, DATED FEB. 20, 1990		$ 9.00
FEB. 28, 1990: NO. 406. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1-31, 1989, ON VOUCHER NO. 5344, DATED FEB. 9, 1990, FURNISHED THE FOLLOWING U. S. SENATORS:		
WILLIAM S. COHEN	$ 11.40	
KENT CONRAD	22.78	
CHRISTOPHER J. DODD	22.56	
HERBERT H. KOHL	22.02	
RICHARD C. SHELBY	8.44	87.20
MAR. 2, 1990: NO. 417. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 5057, DATED JAN. 31, 1990		26.00
MAR. 9, 1990: NO. 431. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 1-31, 1989, ON VOUCHER NO. 2208, DATED DEC. 18, 1989, FURNISHED SENATOR TOM HARKIN		5.52
MAR. 9, 1990: NO. 432. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 1736, DATED FEB. 28, 1990		1,640.33
MAR. 9, 1990: NO. 436. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, RENTAL OF EQUIPMENT, DUE TO OVERPAYMENT, PAID TO SENATOR CHRISTOPHER S. BOND, ON VOUCHER NO. 834, DATED NOV. 27, 1989		24.07
MAR. 9, 1990: NO. 437. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DANIEL PATRICK MOYNIHAN, ON VOUCHER NO. 5063, DATED JAN. 31, 1990		19.04
MAR. 9, 1990: NO. 440. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO THE ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DENNIS DECONCINI ON VOUCHER NO. 2063, DATED DEC. 18, 1989		354.00
MAR. 9, 1990: NO. 441. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR PATRICK J. LEAHY ON VOUCHER NO. 5448, DATED FEB. 12, 1990		155.50
MAR. 16, 1990: NO. 457. PARTIAL REFUND OF TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PATRICK J. LEAHY ON VOUCHER NO. 5439, DATED FEB. 12, 1990		7.24
MAR. 23, 1990: NO. 470. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO TOM FULTON, ON VOUCHER NO. 5529, DATED FEB. 12, 1990, FOR SENATOR CONRAD BURNS		250.00
MAR. 23, 1990: NO. 471. REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 236, DATED MAR. 15, 1990		6,034.58
MAR. 23, 1990: NO. 474. REIMBURSEMENT TO SENATOR TED STEVENS' CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON THE FOLLOWING VOUCHERS DATED MAR. 15, 1990:		
VOUCHER NO. 233	$ 6,949.83	
VOUCHER NO. 234	19,500.00	
VOUCHER NO. 239	9,324.00	35,773.83
MAR. 23, 1990: NO. 477. REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PATRICK J. LEAHY, ON VOUCHER NO. 5453, DATED FEB. 12, 1990		5.96
MAR. 23, 1990: NO. 479. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JAN. 1-31, 1990, ON VOUCHER NO. 7310, DATED MAR. 12, 1990, FURNISHED THE FOLLOWING U. S. SENATORS:		
KENT CONRAD	$ 12.80	
DAVID DURENBERGER	35.28	
JOHN GLENN	5.12	
PATRICK J. LEAHY	14.92	
PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1-31, 1989, ON VOUCHER NO. 5344, DATED FEB. 9, 1990, FURNISHED THE FOLLOWING U. S. SENATORS:		
DAVID DURENBERGER	115.91	
ROBERT KERREY	74.40	
PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 1-30, 1989, ON VOUCHER NO. 3542, DATED JAN. 16, 1990, FURNISHED SENATOR ROBERT KERREY	98.10	

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

1990 (CONTINUED)

MAR. 23, 1990: NO. 479 (CONTINUED). PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD OCT. 1-31, 1989, ON VOUCHER NO. 589, DATED NOV. 14, 1989, FURNISHED SENATOR DAVID DURENBERGER	30.05	$ 387.30
MAR. 30, 1990: NO. 494. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR MAX BAUCUS, ON VOUCHER NO. 4776, DATED JAN. 31, 1990		50.00
MAR. 30, 1990: NO. 496. PARTIAL REFUND OF TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO OVERPAYMENT, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 6075, DATED MAR. 8, 1990		9.51
MAR. 30, 1990: NO. 498. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR DANIEL R. COATS, ON VOUCHER NO. 7514, DATED MAR. 14, 1990		52.50
MAR. 30, 1990: NO. 499. PARTIAL REFUND OF THE CATEGORY OFFICE EXPENSES INCURRED IN THE HOME STATE, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 5624, DATED FEB. 14, 1990		120.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 91,785.77

CERTIFICATES OF DEPOSIT

SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

BARBER AND BEAUTY SHOPS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 6, 1979:	NO. 21	$ 3,183.40
OCT. 6,	NO. 23	4,781.86
OCT. 13,	NO. 37	2,483.85
OCT. 13,	NO. 40	3,679.60
OCT. 20,	NO. 60	2,905.60
OCT. 20,	NO. 63	4,896.56
OCT. 27,	NO. 72	2,927.75
OCT. 27,	NO. 73	10,470.31
OCT. 27,	NO. 76	3,871.85
NOV. 3,	NO. 94	3,107.90
NOV. 3,	NO. 98	4,831.95
NOV. 9,	NO. 109	2,380.00
NOV. 9,	NO. 110	3,499.62
NOV. 17,	NO. 132	4,350.80
NOV. 17,	NO. 133	3,028.75
NOV. 22,	NO. 150	2,270.80
NOV. 22,	NO. 152	3,402.81
DEC. 1,	NO. 173	2,997.80
DEC. 1,	NO. 178	3,480.24
DEC. 8,	NO. 189	3,112.05
DEC. 8,	NO. 197	4,407.74
DEC. 15,	NO. 206	2,197.80
DEC. 15,	NO. 210	4,931.38
DEC. 21,	NO. 222	2,522.00
DEC. 21,	NO. 226	4,410.52
DEC. 29,	NO. 234	1,891.20
DEC. 29,	NO. 238	2,395.04
JAN. 5, 1980:	NO. 251	2,257.35
JAN. 5,	NO. 256	2,498.92
JAN. 12	NO. 269	3,116.15
JAN. 12,	NO. 276	3,514.80
JAN. 19,	NO. 287	2,343.80
JAN. 19,	NO. 292	3,646.61
JAN. 26,	NO. 309	2,715.30
JAN. 26,	NO. 313	4,998.93
FEB. 2,	NO. 333	2,780.80
FEB. 2,	NO. 340	4,452.15
FEB. 9,	NO. 350	2,956.04
FEB. 9,	NO. 359	4,360.53
FEB. 16,	NO. 368	2,894.71
FEB. 16,	NO. 377	4,455.24
FEB. 23,	NO. 390	2,856.80
FEB. 23,	NO. 395	3,321.31
MAR. 2,	NO. 420	3,080.30
MAR. 2,	NO. 424	3,275.77
MAR. 9,	NO. 445	3,208.10
MAR. 9,	NO. 446	4,871.03
MAR. 16,	NO. 461	2,779.50
MAR. 16,	NO. 469	4,679.15
MAR. 23,	NO. 488	3,022.45
MAR. 23,	NO. 493	5,085.60
MAR. 30,	NO. 510	3,200.85
MAR. 30,	NO. 517	4,061.49
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 188,840.99

CERTIFICATES OF DEPOSIT

RECORDING AND PHOTOGRAPHIC STUDIOS COLLECTIONS DEPOSITED ON THE FOLLOWING

CERTIFICATES OF DEPOSIT:

OCT. 6, 1989:	NO. 22	$ 3,578.10
OCT. 13,	NO. 36	4,455.47
OCT. 20,	NO. 56	11,492.83
NOV. 3,	NO. 98	2,694.45
NOV. 9,	NO. 113	15,906.82
NOV. 17,	NO. 131	13,903.17
NOV. 22,	NO. 151	12,609.42
DEC. 1,	NO. 177	2,878.35
DEC. 8,	NO. 196	9,573.19
DEC. 15,	NO. 209	9,970.46
DEC. 21,	NO. 225	6,598.57
DEC. 29,	NO. 238	7,850.90
JAN. 5, 1990:	NO. 252	4,266.28
JAN. 12,	NO. 271	9,920.15
JAN. 19,	NO. 293	1,390.12
JAN. 26,	NO. 310	6,956.19
FEB. 2,	NO. 339	7,402.20
FEB. 9,	NO. 355	6,302.80
FEB. 16,	NO. 376	20,547.93
FEB. 23,	NO. 394	8,253.23
MAR. 2,	NO. 423	9,344.73
MAR. 9,	NO. 447	5,894.52
MAR. 16,	NO. 465	3,235.60
MAR. 23,	NO. 491	7,950.39
MAR. 30,	NO. 516	10,957.14
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 203,933.01

SENATE OFFICE OF HEALTH PROMOTION REVOLVING FUND

CERTIFICATES OF DEPOSIT:

JAN. 26, 1990:	NO. 307	$ 1,556.00
JAN. 31,	NO. 327	940.00
MAR. 2,	NO. 412	64.00
MAR. 16,	NO. 462	1,118.00
MAR. 30,	NO. 500	2,673.00
MAR. 30,	NO. 512	42.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 6,393.00

SENATE OFFICE OF PUBLIC RECORDS REVOLVING FUND

CERTIFICATES OF DEPOSIT:

DEC. 8, 1989:	NO. 184	$ 211.40
DEC. 8,	NO. 188	339.40
DEC. 21,	NO. 213	71.20
DEC. 29,	NO. 229	88.00
JAN. 12, 1990:	NO. 258	141.60
JAN. 12,	NO. 275	121.90
JAN. 26,	NO. 316	371.50
FEB. 2,	NO. 336	1,250.35
FEB. 9,	NO. 356	2,696.70
FEB. 16,	NO. 373	404.10
FEB. 23,	NO. 392	261.90
MAR. 2,	NO. 421	457.20
MAR. 9,	NO. 444	371.20
MAR. 16,	NO. 466	312.80
MAR. 23,	NO. 489	116.20
MAR. 30,	NO. 511	246.60
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 7,462.05

CERTIFICATES OF DEPOSIT

STATIONERY REVOLVING FUND

STATIONERY ROOM CASH SALES DEPOSITED ON THE FOLLOWING
CERTIFICATES OF DEPOSIT:

OCT. 6, 1989:	NO. 24	$ 24,875.48
OCT. 6,	NO. 25	55,214.13
OCT. 13,	NO. 38	420,006.82
OCT. 13,	NO. 39	24,653.46
OCT. 20,	NO. 61	24,544.35
OCT. 20,	NO. 62	3,364.17
OCT. 27,	NO. 74	10,359.86
OCT. 27,	NO. 75	28,125.24
NOV. 3,	NO. 97	31,387.47
NOV. 3,	NO. 99	19,553.40
NOV. 9,	NO. 111	439.75
NOV. 9,	NO. 112	29,530.37
NOV. 17,	NO. 137	36,594.88
NOV. 17,	NO. 138	528.85
NOV. 22,	NO. 148	145,912.98
NOV. 22,	NO. 149	32,854.30
DEC. 1,	NO. 174	3,171.92
DEC. 1,	NO. 176	53,050.64
DEC. 8,	NO. 194	65,440.66
DEC. 8,	NO. 195	5,925.03
DEC. 15,	NO. 207	73,264.09
DEC. 15,	NO. 208	4,862.33
DEC. 21,	NO. 223	872.53
DEC. 21,	NO. 224	75,603.47
DEC. 29,	NO. 235	46,224.01
DEC. 29,	NO. 237	120,106.78
JAN. 5, 1990:	NO. 256	14,119.91
JAN. 5,	NO. 257	3,518.63
JAN. 12,	NO. 272	68,360.45
JAN. 12,	NO. 273	24,709.90
JAN. 19,	NO. 288	24,174.33
JAN. 19,	NO. 291	2,992.05
JAN. 26,	NO. 314	24,816.78
JAN. 26,	NO. 315	5,122.43
FEB. 2,	NO. 337	31,938.95
FEB. 2,	NO. 338	4,112.14
FEB. 9,	NO. 357	28,968.96
FEB. 9,	NO. 358	1,763.36
FEB. 16,	NO. 374	24,138.83
FEB. 16,	NO. 375	109,387.05
FEB. 23,	NO. 391	5,341.35
FEB. 23,	NO. 393	24,306.17
MAR. 2,	NO. 425	16,001.82
MAR. 2,	NO. 426	23,849.18
MAR. 9,	NO. 442	4,897.58
MAR. 9,	NO. 443	29,291.06
MAR. 16,	NO. 464	23,773.64
MAR. 16,	NO. 468	49,418.64
MAR. 23,	NO. 490	30,003.74
MAR. 23,	NO. 492	94,482.13
MAR. 30,	NO. 513	25,708.55
MAR. 30,	NO. 514	3,617.64
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$2,035,282.24

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1988

OCT. 20, 1989: NO. 46. PARTIAL REFUND OF RENTAL COSTS FOR VIDEO TAPES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO DELTAK TRAINING CORP., ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 5570, DATED APR. 25, 1988	$1,368.00	
VOUCHER NO. 6719, DATED MAY 23, 1988	456.00	
REFUND OF RENTAL COSTS FOR VIDEO TAPES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO APPLIED LEARNING, ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 9763, DATED AUG. 16, 1988	456.00	
VOUCHER NO. 10670, DATED SEP. 15, 1988	456.00	
VOUCHER NO. 12037, DATED OCT. 27, 1988	456.00	$ 3,192.00
FEB. 9, 1990: NO. 342. PARTIAL REFUND OF A RENTAL ORDER FOR SKYPAGERS, DUE TO OVERPAYMENT, PAID TO NATIONAL SATELLITE PAGING, INC., ON VOUCHER NO. 13600, DATED NOV. 30, 1989		467.92
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 3,659.92

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1989

OCT. 6, 1989: NO. 1. REFUND OF LOCAL TELEPHONE SERVICE CHARGES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO GENERAL TELEPHONE CO., ON VOUCHER NO. 12296, DATED SEP. 13, 1989	$ 131.58
OCT. 6, 1989: NO. 14. REFUND OF RENTAL COSTS OF OFFICE SPACE, FOR SENATOR TIMOTHY E. WIRTH, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO CATHERINE BONHAM, ON VOUCHER NO. 11060, DATED AUG. 14, 1989	290.00
OCT. 13, 1989: NO. 31. PARTIAL REFUND OF WIDE AREA FX TELEPHONE SERVICE, FURNISHED THE UNITED STATES SENATE, DUE TO OVERPAYMENT, PAID TO ITT - CSI, ON VOUCHER NO. 8456, DATED JUN. 16, 1989	18.02
OCT. 20, 1989: NO. 54. REFUND OF COMPUTER EQUIPMENT, DUE TO OVERPAYMENT, PAID TO A T & T INFORMATION SYSTEMS, ON VOUCHER NO. 4962, DATED MAR. 30, 1989	85.99
OCT. 20, 1989: NO. 57. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED IN THE HOME STATE, TO SENATOR JOHN HEINZ, DUE TO OVERPAYMENT, PAID TO T. R. SERVICES, INC., ON VOUCHER NO. 11449, DATED AUG. 23, 1989	151.00
NOV. 3, 1989: NO. 88. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S SENATE, FOR EXCESS PHOTO COPIES, FURNISHED THE INDIVIDUAL SENATORS AND COMMITTEES FROM STATIONERY ALLOWANCES, FOR THE PERIOD AUG. 1 - SEP. 30, 1989, ON VOUCHER NO. 4074, DATED OCT. 19, 1989	19,795.60
NOV. 10, 1989: NO. 101. REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED THE UNITED STATES SENATE, DUE TO OVERPAYMENT, PAID T. R. SERVICES, INC., ON VOUCHER NO. 13420, DATED SEP. 29, 1989	59.00
NOV. 9, 1989: NO. 106. REFUND OF OFFICE RENTAL, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO ALBANY TOWERS, ON VOUCHER NO. 11244, DATED AUG. 18, 1989	435.00
NOV. 17, 1989: NO. 118. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES FURNISHED THE UNITED STATES SENATE, DUE TO OVERPAYMENT, PAID TO U. S. SPRINT, ON VOUCHER NO. 13096, DATED SEP. 28, 1989	22.90
NOV. 17, 1989: NO. 119. REFUND OF FTS TELEPHONE SERVICE CHARGES FURNISHED THE UNITED STATES SENATE IN THE HOME STATE, DUE TO OVERPAYMENT, PAID TO GSA, ON VOUCHER NO. 12307, DATED SEP. 15, 1989	1,968.50
NOV. 30, 1989: NO. 158. PARTIAL REFUND OF RENTAL OF OFFICE SPACE, DUE TO OVERPAYMENT, PAID TO ROB L. PYRON, ON VOUCHER NO. 13480, DATED SEP. 29, 1989	95.00
NOV. 30, 1989: NO. 162. PARTIAL REFUND OF RENTAL COSTS FOR MOBILE OFFICE, DUE TO OVERPAYMENT, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 13378, DATED SEP. 29, 1989	18.00
DEC. 1, 1989: NO. 166. REFUND OF THE COST OF THE REPAIR OF A TYPEWRITER, DUE TO THE COMPANY GOING OUT OF BUSINESS, PAID TO OFFICE EQUIPMENT, INC., ON VOUCHER NO. 13106, DATED SEP. 28, 1989	15.75
JAN. 31, 1990: NO. 323. REFUND OF THE COSTS OF TELEPHONE AND INSTALLATION CHARGES, DUE TO DUPLICATE PAYMENT, PAID TO NORSTAN COMMUNICATIONS, ON VOUCHER NO. 11431, DATED AUG. 23, 1989	413.18

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

1989 (CONTINUED)

SALES OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 6, 1989:	NO. 7	$ 2.00
OCT. 6,	NO. 8	185.00
OCT. 6,	NO. 16	178.58
OCT. 13,	NO. 27	450.00
OCT. 13,	NO. 33	61.00
OCT. 27,	NO. 69	185.00

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF TELEVISION SETS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 6, 1989:	NO. 5	60.50
OCT. 13,	NO. 28	181.50
OCT. 20,	NO. 44	61.00
OCT. 20,	NO. 51	244.00
NOV. 3,	NO. 83	447.50
NOV. 10,	NO. 103	61.00
NOV. 22,	NO. 141	1,031.50
NOV. 30,	NO. 156	122.00
DEC. 8,	NO. 190	366.00
DEC. 8,	NO. 191	366.00

SENATE TELECOMMUNICATIONS

TELECOMMUNICATIONS COLLECTIONS DEPOSITED ON THE FOLLOWING
CERTIFICATES OF DEPOSIT:

FISCAL YEAR 1989

OCT. 6, 1989:	NO. 19	174.68
OCT. 6,	NO. 20	6,135.70
OCT. 13,	NO. 34	29,074.50
OCT. 13,	NO. 35	79.35
OCT. 20,	NO. 58	1,284.86
OCT. 27,	NO. 70	329.62
OCT. 27,	NO. 71	133.79
NOV. 9,	NO. 107	2,024.66
NOV. 9,	NO. 108	695.82
NOV. 17,	NO. 134	6.25
NOV. 17,	NO. 135	5,991.51
DEC. 1,	NO. 168	64.35
DEC. 1,	NO. 169	20,564.95
FEB. 9, 1990:	NO. 352	52.12
FEB. 9,	NO. 353	446.19

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$ 94,560.45

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

1990

OCT. 20, 1989: NO. 46. PARTIAL REFUND OF THE COST OF COMPUTER EQUIPMENT, DUE TO OVERPAYMENT, PAID TO GOVERNMENT TECHNOLOGY SERVICES, INC., ON VOUCHER NO. 8770, DATED JUN. 26, 1989	$ 5,400.00
DEC. 8, 1989: NO. 179. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED IN THE HOME STATE, TO SENATOR DANIEL K. INOUYE, DUE TO OVERPAYMENT, PAID TO HAWAIIAN TELEPHONE CO., ON VOUCHER NO. 545, DATED NOV. 28, 1989	10.00
JAN. 19, 1990: NO. 279. REFUND OF MOBILE TELEPHONE SERVICE CHARGES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO BELL ATLANTIC PAGING, ON VOUCHER NO. 678, DATED, NOV. 30, 1989	1,169.99
JAN. 26, 1990: NO. 300. COMMISSIONS RECEIVED FOR PUBLIC TELEPHONE SERVICES FOR THE UNITED STATES SENATE	623.00
JAN. 26, 1990: NO. 305. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED IN THE HOME STATE, TO SENATOR JOHN HEINZ, DUE TO OVERPAYMENT, PAID TO BELL OF PA, ON VOUCHER NO. 1848, DATED JAN. 12, 1990	71.31
JAN. 31, 1990: NO. 319. COMMISSIONS RECEIVED FOR PUBLIC TELEPHONE SERVICES FOR THE UNITED STATES SENATE	439.55

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1990 (CONTINUED)

JAN. 31, 1990: NO. 325. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED IN THE HOME STATE, TO SENATOR TED STEVENS, DUE TO OVERPAYMENT, PAID TO CORDOVA TELEPHONE COOPERATIVE, INC., ON VOUCHER NO. 621, DATED NOV. 30, 1989	$ 62.04
FEB. 9, 1990: NO. 346. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR EXCESS PHOTO COPIES, FURNISHED THE INDIVIDUAL SENATORS AND COMMITTEES, FROM STATIONERY ALLOWANCES, FOR THE PERIOD OCT. 1 - DEC. 31, 1989, ON VOUCHER NO. 4340, DATED JAN. 25, 1990	42,643.80
FEB. 16, 1990: NO. 362. REIMBURSEMENT TO SENATOR CONNIE MACK FOR OVERPAYMENT OF A TELEPHONE BILL, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO THE FINANCIAL CLERK, U. S. SENATE, ON VOUCHER NO. 2990, DATED JAN. 31, 1990	420.99
FEB. 23, 1990: NO. 383. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR EXCESS PHOTO COPIES, FURNISHED THE INDIVIDUAL SENATORS AND COMMITTEES FROM STATIONERY ALLOWANCES, FOR THE PERIOD JAN. 1-31, 1990, ON VOUCHER NO. 4432, DATED FEB. 12, 1990	1,766.74
FEB. 28, 1990: NO. 408. COMMISSIONS RECEIVED FOR PUBLIC TELEPHONE SERVICES FOR THE U. S. SENATE	209.29
MAR. 2, 1990: NO 419. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED IN THE HOME STATE, TO SENATOR WILLIAM S. COHEN, DUE TO OVERPAYMENT, PAID TO NEW ENGLAND TELEPHONE, ON VOUCHER NO. 2697, DATED JAN. 30, 1990	2.01
MAR. 9, 1990: NO. 433. PARTIAL REFUND OF SHIPPING COSTS, DUE TO OVERPAYMENT, PAID TO UNITED PARCEL SERVICE, ON VOUCHER NO. 1573, DATED DEC. 29, 1989	38.65
MAR. 23, 1990: NO. 482. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED IN THE HOME STATE, TO SENATOR TED STEVENS, DUE TO OVERPAYMENT, PAID TO MUNICIPAL UTILITIES SYSTEM, ON VOUCHER NO. 1877, DATED JAN. 12, 1990	30.72
MAR. 30, 1990: NO. 505. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR EXCESS PHOTO COPIES, FURNISHED THE INDIVIDUAL SENATORS AND COMMITTEES, FROM STATIONERY ALLOWANCES, FOR THE PERIOD FEB. 1-28, 1990, ON VOUCHER NO. 4611, DATED MAR. 19, 1990	17,175.30
REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE FOR LOST SENATE EQUIPMENT, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:	
NOV. 9, 1989: NO. 104	255.00
FEB. 9, 1990: NO. 348	11.00
FEB. 16, NO. 360	53.00
MAR. 30, NO. 509	655.00
SALES OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:	
OCT. 20, 1989: NO. 43	305.00
OCT. 20, NO. 55	185.00
OCT. 27, NO. 65	60.00
OCT. 27, NO. 66	745.21
OCT. 27, NO. 69	170.00
NOV. 10, NO. 102	25.00
NOV. 17, NO. 114	8,025.65
NOV. 17, NO. 116	330.00
NOV. 22, NO. 140	165.00
NOV. 22, NO. 147	25.00
NOV. 30, NO. 159	25.00
NOV. 30, NO. 160	96.00
DEC. 8, NO. 185	450.00
DEC. 15, NO. 198	5.00
DEC. 15, NO. 204	320.00
DEC. 21, NO. 212	129.00
DEC. 21, NO. 214	542.18
DEC. 29, NO. 228	185.00
JAN. 5, 1990: NO. 249	2,650.00
JAN. 26, NO. 297	207.48
JAN. 26, NO. 298	201.89
JAN. 26, NO. 304	11.00
JAN. 26, NO. 308	185.00
JAN. 31, NO. 318	132.00
JAN. 31, NO. 326	125.00
FEB. 9, NO. 345	1,326.00
FEB. 16, NO. 364	400.00
FEB. 23, NO. 380	450.00
FEB. 23, NO. 385	600.00
FEB. 28, NO. 401	150.00

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

1990 (CONTINUED)

SALES OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT (CONTINUED):

FEB. 28,	NO. 403	$ 200.00
FEB. 28,	NO. 409	464.00
MAR. 9,	NO. 434	685.00
MAR. 9,	NO. 435	310.00
MAR. 16,	NO. 448	235.00
MAR. 16,	NO. 452	276.00
MAR. 16,	NO. 453	320.00
MAR. 16,	NO. 456	9.00
MAR. 16,	NO. 459	380.00
MAR. 23,	NO. 475	1,230.00
MAR. 23,	NO. 476	370.00
MAR. 23,	NO. 484	1,075.00
MAR. 30,	NO. 502	450.00
MAR. 30,	NO. 506	255.00
MAR. 30,	NO. 507	3,115.99
MAR. 30,	NO. 508	150.00

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE FOR THE PURCHASE OF FM RECEIVER UNITS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 20, 1989:	NO. 51	17.48
NOV. 30,	NO. 154	34.96
JAN. 31, 1990:	NO. 322	87.40
MAR. 9,	NO. 427	34.96
MAR. 30,	NO. 504	69.92

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF TELEVISION SETS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 13, 1989:	NO. 26	181.50
FEB. 23, 1990:	NO. 384	139.00
FEB. 28,	NO. 405	556.00
MAR. 2,	NO. 416	347.50
MAR. 9,	NO. 430	208.50
MAR. 9,	NO. 438	139.00
MAR. 16,	NO. 454	69.50
MAR. 23,	NO. 483	1,042.50
MAR. 30,	NO. 503	417.00

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1990 (CONTINUED)

SENATE TELECOMMUNICATIONS

TELECOMMUNICATIONS COLLECTIONS DEPOSITED ON THE FOLLOWING
CERTIFICATES OF DEPOSIT:

FISCAL YEAR 1990

NOV. 17, 1989:	NO. 136	$ 68.19
DEC. 1,	NO. 170	38.41
DEC. 1,	NO. 171	14.23
DEC. 8,	NO. 192	610.40
DEC. 8,	NO. 193	338.72
DEC. 21,	NO. 220	2,386.11
DEC. 21,	NO. 221	107.93
DEC. 29,	NO. 239	219.91
DEC. 29,	NO. 240	27,867.54
JAN. 5, 1990:	NO. 253	166.37
JAN. 5,	NO. 254	2,217.78
JAN. 12,	NO. 270	526.58
JAN. 12,	NO. 274	296.10
JAN. 19,	NO. 288	204.03
JAN. 19,	NO. 290	218.00
JAN. 26,	NO. 311	138.12
JAN. 26,	NO. 312	24,388.01
FEB. 2,	NO. 334	253.03
FEB. 2,	NO. 335	5,606.71
FEB. 9,	NO. 351	76.38
FEB. 9,	NO. 354	128.66
FEB. 16,	NO. 371	107.62
FEB. 16,	NO. 372	84,578.46
FEB. 23,	NO. 388	486.41
FEB. 23,	NO. 389	4,143.04
MAR. 2,	NO. 422	145.40
MAR. 16,	NO. 463	188.39
MAR. 16,	NO. 467	11,210.28
MAR. 23,	NO. 486	761.33
MAR. 23,	NO. 487	29,144.14
MAR. 30,	NO. 515	248.46
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 238,379.52

MISCELLANEOUS RECEIPTS COVERED INTO TREASURY

GENERAL FUND PROPRIETARY RECEIPTS, NOT OTHERWISE CLASSIFIED, ALL OTHERS, ACCOUNT NO. 003220	$270,389.80

TOTAL MISCELLANEOUS RECEIPTS COVERED INTO TREASURY ACCOUNT NO. 003220:

CERTIFICATE OF DEPOSIT NO.	DATE	AMOUNT
1001	OCT. 6, 1989	$ 19.00
1002	OCT. 6,	248.90
1003	OCT. 6,	460.10
1004	OCT. 13,	25.50
1005	OCT. 13,	140.10
1006	OCT. 13,	112.50
1007	OCT. 13,	225.07
1008	OCT. 20,	100.00
1009	OCT. 20,	177.90
1010	OCT. 27,	148.80
1011	OCT. 27,	7.50
1012	OCT. 27,	152.35
1013	OCT. 31,	30.00
1014	NOV. 3,	3.86
1015	NOV. 3,	129.50
1016	NOV. 3,	10.50
1017	NOV. 9,	151.00
1018	NOV. 17,	170.50
1019	NOV. 22,	21.00
1020	NOV. 30,	200.00
1021	DEC. 1,	200.00
1022	DEC. 8,	7.50
1023	DEC. 8,	180.00
1024	DEC. 29,	257,298.86
1025	JAN. 5, 1990	304.03
1026	JAN. 5,	15.00
1027	JAN. 26,	18.00
1028	FEB. 9,	13.50
1029	FEB. 9,	52.36
1030	FEB. 23,	13.50
1031	MAR. 2,	8,115.00
1032	MAR. 2,	10.50
1033	MAR. 9,	303.80
1034	MAR. 16,	1,199.23
1035	MAR. 16,	80.00
1036	MAR. 23,	28.50
1037	MAR. 30,	15.94
		$270,389.80

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS:

JOURNAL VOUCHER NO. 1-90, DATED OCT. 20, 1989, COVERS ADDITIONAL CHARGES FOR AGENCY CONTRIBUTIONS FOR A U. S. SENATE EMPLOYEE WHICH WERE NOT REPORTED DUE TO AN ADMINISTRATIVE ERROR.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	$ (10,959.77)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	(863.20)
JOURNAL VOUCHER NO. 2-90, DATED OCT. 20, 1989, COVERS FICA WITHHOLDINGS FOR A U. S. SENATE EMPLOYEE, WHICH WERE NOT DEDUCTED FROM THE EMPLOYEE'S SALARY DUE TO AN ADMINISTRATIVE ERROR.	
SUSPENSE	(667.72)
JOURNAL VOUCHER NO. 4-90, DATED OCT. 31, 1989, COVERS EMPLOYEE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD JUL. 1, 1989 THROUGH SEP. 30, 1989.	
SUSPENSE	(1,058.58)
JOURNAL VOUCHER NO. 5-90, DATED OCT. 31, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(6,732.15)
JOURNAL VOUCHER NO. 6-90, DATED OCT. 31, 1989, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(523.56)
JOURNAL VOUCHER NO. 7-90, DATED OCT. 31, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	3,090.89
CONTINGENT EXPENSES, SENATE, CAUCUS ON INTERNATIONAL NARCOTICS, 1989	184.00
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	(519.87)
CONTINGENT EXPENSES, SENATE, CAPITOL POLICE, 1989	767.54
JOURNAL VOUCHER NO. 8-90, DATED OCT. 31, 1989, COVERS THE TOTAL OVERTIME COMPENSATION FOR THE CAPITOL POLICE FOR JULY - SEPTEMBER, 1989, INCLUDING AGENCY CONTRIBUTIONS PAID DURING FISCAL YEAR 1990, BUT CHARGEABLE TO FISCAL YEAR 1989.	
CONTINGENT EXPENSES, CAPITOL POLICE, 1989	(316,940.69)
CONTINGENT EXPENSES, CAPITOL POLICE, 1990	316,940.69
JOURNAL VOUCHER NO. 10-90, DATED OCT. 31, 1989, COVERS THE CHARGE FOR CIVIL SERVICE ANNUITY WHICH WAS NOT INCLUDED IN THE ORIGINAL VOUCHER PAYMENT.	
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989	(405.26)
JOURNAL VOUCHER NO. 11-90, DATED NOV. 15, 1989, COVERS THE TRANSFER OF A CREDIT FOR CERTIFICATE OF DEPOSIT NUMBER 73, DATED OCT. 27, 1989, WHICH WAS INADVERTENTLY CREDITED TO THE SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND, BUT SHOULD HAVE BEEN CREDITED TO THE SENATE RECORDING AND PHOTOGRAPHIC STUDIOS REVOLVING FUND.	
CONTINGENT EXPENSES, SENATE RECORDING AND PHOTOGRAPHIC STUDIOS REVOLVING FUND	(10,470.31)
CONTINGENT EXPENSES, SENATE BARBER AND BEAUTY SHOPS REVOLVING FUNDS	10,470.31
JOURNAL VOUCHER NO. 13-90, DATED NOV. 3, 1989, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARY AND AGENCY CONTRIBUTIONS FOR U. S. SENATE EMPLOYEES, FROM FISCAL YEAR 1990 TO FISCAL YEAR 1989.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	1,006.72
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	(1,006.72)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989	3,910.01
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1990	(3,910.01)
JOURNAL VOUCHER NO. 14-90, DATED NOV. 30, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(523.56)
JOURNAL VOUCHER NO. 15-90, DATED NOV. 30, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(504.73)
JOURNAL VOUCHER NO. 16-90, DATED NOV. 30, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	877.33
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989	261.66
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	4,071.85

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS (CONTINUED):

JOURNAL VOUCHER NO. 17-90, DATED DEC. 15, 1989, COVERS THE TRANSFER OF A CREDIT FOR JOURNAL VOUCHER NUMBER 11-90, DATED NOV. 15, 1989, WHICH WAS INADVERTENTLY CREDITED TO THE SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND, BUT SHOULD HAVE BEEN CREDITED TO THE SENATE RECORDING AND PHOTOGRAPHIC STUDIOS REVOLVING FUND.

CONTINGENT EXPENSES, SENATE RECORDING AND PHOTOGRAPHIC STUDIOS REVOLVING FUND	$ 20,940.62
CONTINGENT EXPENSES, SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND	(20,940.62)

JOURNAL VOUCHER NO. 18-90, DATED DEC. 29, 1989, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARY AND AGENCY CONTRIBUTIONS FOR U. S. SENATE EMPLOYEES, FROM FISCAL YEAR 1990 TO FISCAL YEAR 1989.

CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	657.34
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	(657.34)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989	772.84
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1990	(772.84)

JOURNAL VOUCHER NO. 19-90, DATED DEC. 29, 1989, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.

SUSPENSE	(523.56)

JOURNAL VOUCHER NO. 20-90, DATED DEC. 31, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.

SUSPENSE	(3,166.75)

JOURNAL VOUCHER NO. 21-90, DATED DEC. 29, 1989, COVERS THE TRANSFER OF A CREDIT FOR WITHHOLDINGS AND A CHARGE FOR AGENCY CONTRIBUTIONS FOR THE THRIFT SAVINGS PLAN.

SALARIES AND CONTINGENT EXPENSES, SENATE, JOINT ECONOMIC COMMITTEE, 1989	44.91
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989	(6.07)
SUSPENSE	66.81

JOURNAL VOUCHER NO. 22-90, DATED DEC. 29, 1989, COVERS THE TRANSFER OF A CREDIT FOR CERTIFICATE OF DEPOSIT NUMBER 47, DATED OCT. 20, 1989, WHICH WAS INADVERTENTLY CREDITED TO THE SENATORS' OFFICIAL PERSONNEL OFFICE EXPENSE ACCOUNT, BUT SHOULD HAVE BEEN CREDITED TO THE MISCELLANEOUS ITEMS ACCOUNT.

CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	(186.00)
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1988	186.00

JOURNAL VOUCHER NO. 23-90, DATED DEC. 29, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.

SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	(237.30)
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	(334.21)

JOURNAL VOUCHER NO. 27-90, DATED JAN. 31, 1990, COVERS EMPLOYEE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD OCT. 1, 1989 THROUGH DEC. 31, 1989.

SUSPENSE	(1,058.58)

JOURNAL VOUCHER NO. 28-90, DATED JAN. 31, 1990, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.

SUSPENSE	(586.56)

JOURNAL VOUCHER NO. 29-90, DATED JAN. 31, 1990, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.

SUSPENSE	(783.13)

JOURNAL VOUCHER NO. 30-90, DATED JAN. 31, 1990, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.

SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	70.06
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1990	215.49
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989	238.40
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1990	988.39
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	1,525.61
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	3,315.10
CONTINGENT EXPENSES, CAPITOL POLICE, 1990	659.06

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS (CONTINUED):

JOURNAL VOUCHER NO. 31-90, DATED JAN. 31, 1990, COVERS THE POSTING OF DEBIT VOUCHER NO. 67064, WHICH WAS ISSUED IN ERROR AND INADVERTENTLY REFLECTED IN THE JAN. 1990 VOUCHER PAYROLLS AS A CREDIT FOR $639.34.	
SUSPENSE	(1,278.68)
JOURNAL VOUCHER NO. 33-90, DATED FEB. 28, 1990, COVERS REVERSAL OF AN ERRONEOUS CHARGE FOR AGENCY CONTRIBUTIONS TO THE THRIFT SAVINGS PLAN.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	246.03
JOURNAL VOUCHER NO. 34-90, DATED FEB. 28, 1990, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(91.29)
JOURNAL VOUCHER NO. 35-90, DATED FEB. 28, 1990, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1990	1,810.03
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1990	1,381.63
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	111.80
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	2,275.16
JOURNAL VOUCHER NO. 36-90, DATED FEB. 28, 1990, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH COVERAGE FOR THE MONTH OF FEBRUARY, 1990.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	(231.09)
SUSPENSE	(77.03)
JOURNAL VOUCHER NO. 37-90, DATED FEB. 28, 1990, COVERS THE NECESSARY ENTRY TO COMPLETE THE VOID CHECK PROCEDURE FOR ADJUSTMENT RECORD NO. 6062, WHICH WAS NOT POSTED TO THE APPROPRIATION OR ALLOTMENT LEDGERS DUE TO A COMPUTER SOFTWARE ERROR.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	1,720.19
JOURNAL VOUCHER NO. 38-90, DATED MAR. 31, 1990, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR U. S. SENATE EMPLOYEES, DUE TO SALARY OVERPAYMENTS, FOR WHICH THE NET SALARIES HAVE BEEN CREDITED TO FISCAL YEARS 1989 AND 1990.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	235.13
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1990	169.39
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	415.35
JOURNAL VOUCHER NO. 42-90, DATED MAR. 31, 1990, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR TWO U. S. SENATE EMPLOYEES, WHICH, DUE TO AN ADMINISTRATIVE ERROR, WERE NOT POSTED TO THE BOOKS.	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1990	(1,607.74)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1990	(222.92)
JOURNAL VOUCHER NO. 43-90, DATED MAR. 31, 1990, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(16,835.30)
JOURNAL VOUCHER NO. 44-90, DATED MAR. 31, 1990, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1990	510.24
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	2,082.68
SUSPENSE	700.00
JOURNAL VOUCHER NO. 47-90, DATED MAR. 31, 1990, COVERS THE ADDITIONAL CHARGE FOR FICA AGENCY CONTRIBUTIONS FOR A U. S. SENATE EMPLOYEE, WHICH WERE INADVERTENTLY UNDERSTATED FOR THE PERIOD MARCH 16-30, 1990.	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1990	(0.01)

NOTE: JOURNAL VOUCHERS NUMBERED 3, 9, 12, 24, 25, 26, 32, 39, 40, 41, 45, AND 46 DID NOT AFFECT APPROPRIATION ACCOUNTS.

TRANSFERS AND ADJUSTMENTS

NONEXPENDITURE TRANSFERS:

NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 101-163, 101TH CONGRESS, APPROVED NOV. 21, 1989, TRANSFERRING FUNDS:	
SALARIES AND EXPENSES, SENATE, OFFICE OF THE LEGISLATIVE COUNSEL OF THE SENATE, 1989	$ (100,000.00)
SALARIES AND EXPENSES, SENATE, OFFICE OF THE LEGISLATIVE COUNSEL OF THE SENATE, 1990	100,000.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 101-163, 101TH CONGRESS, APPROVED NOV. 21, 1989, TRANSFERRING FUNDS:	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1990	(30,000.00)
CONTINGENT EXPENSES, SENATE, SENATE OFFICE OF PUBLIC RECORDS REVOLVING FUND	30,000.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 101-163, 101TH CONGRESS, APPROVED NOV. 21, 1989, TRANSFERRING FUNDS:	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	(739,000.00)
CONTINGENT EXPENSES, SENATE, SENATE STATIONERY, REVOLVING FUND	739,000.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-71, 100TH CONGRESS, APPROVED JULY 11, 1987, TRANSFERRING FUNDS:	
REPRESENTATION ALLOWANCE ACCOUNT FOR THE MAJORITY AND MINORITY LEADER, 1990	(10,000.00)
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS AND MAJORITY AND MINORITY WHIPS, SENATE, 1990	10,000.00

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

OFFICE OF THE SECRETARY OF THE SENATE

STEWART, WALTER J	SECRETARY OF THE SENATE	$ 48,483 28
THOMSON, JERI	ASSISTANT SECRETARY OF THE SENATE	44,890 80
HACKETT, GERALD A	EXECUTIVE CLERK	38,071 20
HALLEN, BRIAN G	ENROLLING CLERK	34,373 94
SANBORN, SCOTT R	ASSISTANT EDITOR	20,045 46
BREITNER, JOEL K	REPORTER OF DEBATES	40,535 16
WALSH, SARA ELLEN	ASSISTANT	17,736 66
EHRENFREUND, BERNARD J	CHIEF CLERK	25,942 68
CORRIGAN, DONALD W	EXPERT TRANSCRIBER	25,078 02
FRUMIN, ALAN S	PARLIAMENTARIAN OF THE SENATE	44,890 80
ROMAN, ALFONSO	MESSENGER	12,186 96
MELTZER, MIMIE	EXPERT TRANSCRIBER	23,395 42
WEBER, JAMES P	2ND ASSISTANT PARLIAMENTARIAN	24,940 92
GOFFINET, SALLY E	EXECUTIVE ASSISTANT	28,708 74
BROOMFIELD, FREDERICK R	CLERK	15,206 46
KAVULICK, RONALD	REPORTER OF DEBATES	40,535 16
MCGLINN, THOMAS A	PUBLICATION SPECIALIST	18,945 46
RITCH, CHRISTINA HAMMOND	EXECUTIVE ASSISTANT	20,135 22
MULLER, BARBARA L	SECRETARY	18,945 46
SEBOLD, LINDA E	ASSISTANT EDITOR	25,029 18
SMITH, JENNIFER L	3RD ASSISTANT PARLIAMENTARIAN	22,201 77
DELBALZO, VINCENT L	BILL CLERK	33,000 66
MARCOS, DAVID G	ASSISTANT EXECUTIVE CLERK	34,441 44
LACOVARA, JOHN M	MORNING BUSINESS EDITOR	28,483 94
BROWNE, LISA	SECRETARY, FROM JAN 16	4,106 65
STELTER, KURT R	DOCUMENT SPECIALIST	12,971 46
LLOYD, KIMBERLY A	STAFF ASSISTANT	14,251 92
WOLK, BARRY J	DIRECTOR, PRINTING SERVICES	35,671 20
GONZALES, THOMAS L	COUNSEL TO SECRETARY OF SENATE	34,807 44
FRYE, MARY C	SECRETARY	11,078 44
ROBERTS, LINDA L	SECRETARY/RECEPTIONIST	25,189 22
LUNDREGAN, THOMAS J	ASSISTANT ENROLLING CLERK	23,922 96
COMSTOCK, JENNIFER	INTERN, FROM JAN 8 TO JAN 19	949 98
DIGNAN, KATHLEEN M	RECEPTIONIST	18,945 46
FANTASIA, TERRI B	SECRETARY	14,031 18
DRUMMOND, KATHERINE S	STAFF ASSISTANT	11,127 18
CHINN, DARRYL N	CLERK	10,597 50
TURCH, MURIEL M	INTERN, FROM DEC 18 TO JAN 5	763 53
TINSLEY, DAVID J	ASSISTANT JOURNAL CLERK	22,838 32
ROMAN, DAVID	PRINTING SPECIALIST, FROM NOV 27	8,574 12
MCCARTHY, MARY JANE	REPORTER OF DEBATES	40,535 16
STEEN, JOHN M IV	ASSISTANT CHIEF CLERK	20,135 22
SNOWDEN, MAXINE W	ASSISTANT ENROLLING CLERK, TO NOV 7	194 16
HATCH, SCOTT D	MANUSCRIPT CLERK, TO OCT 20	1,356 77
LACKEY, WILLIAM D JR	JOURNAL CLERK	39,400 88
PELHAM, DANIEL W	SPECIAL ASSISTANT TO THE SECRETARY	17,814 96
ALEXANDER, JON B	EXPERT TRANSCRIBER	24,158 22
JENKINS, SHARON K	EXPERT TRANSCRIBER	24,579 24
TAYLOR, MARK W	SYSTEMS ADMINISTRATOR	21,378 00
NELSON, PAUL A	OFFICIAL REPORTER OF DEBATES	37,233 10
KAYES, KEVIN D	ASSISTANT PARLIAMENTARIAN	34,357 50
MILTON, RALEIGH	REPORTER OF DEBATES	40,535 16
FARMER, WILLIAM F JR	LEGISLATIVE CLERK	41,329 98
HOPKINS, YVONNE L	ASSISTANT DIRECTOR, INTERPARLIAMENTARY SERVICES	25,840 46
KUEHN, COLEEN	2ND ASSISTANT BILL CLERK	15,812 70
SVENDSON, DOROTHY T	SPECIAL ASSISTANT	36,343 30
BATES, R SCOTT	ASSISTANT LEGISLATIVE CLERK	38,150 70
PAULK, JOANNE N	DIRECTOR, INTERPARLIAMENTARY SERVICES	37,040 94
ALVAREZ, KATHLEEN G	ASSISTANT BILL CLERK	18,309 92
BARTLEY, W DEE	PROFESSIONAL STAFF, FROM JAN 16	6,066 65
LINNELL, JERALD D	REPORTER OF DEBATES	40,535 16
GARTNER, DAVID G	SPECIAL DEPUTY TO FEDERAL ELECTIONS COMMISSION	44,890 80
HART, JULIA M	SECRETARY	10,284 13
PELLIKAAN, THOMAS G	EDITOR	34,373 94
CONNOR, EILEEN R	SUPERVISORY TRANSCRIBER	25,839 42
ELSON, ROY L	STAFF ASSISTANT	26,722 50
REYNOLDS, CHARLES J	CHIEF REPORTER OF DEBATES	41,898 90
HAYNES, MICHELLE	EXECUTIVE ASSISTANT	36,343 30
YOKOYAMA, THURSTON T	EXPERT TRANSCRIBER	24,848 48
MAKANUI, PATRICIA L	3RD ASSISTANT JOURNAL CLERK	20,105 48
SMONSKEY, FRANK A JR	REPORTER OF DEBATES	40,535 16
HARRISON, DESI C	CLERK, FROM OCT 10	10,077 00
CURRY, RANDELL W	MANUSCRIPT CLERK	9,928 38
JESSUP, DELORES T	SECRETARY/RECEPTIONIST	20,387 40
ANDERSON, MURIEL A	EXECUTIVE SECRETARY	28,493 48
FERGUSON, ROGERS L II	DEPUTY ASSISTANT	12,369 88
STRONG, ALBERT R	SPECIAL ASSISTANT FOR INFORMATION SYSTEMS	25,622 44
	TOTAL	$1,898,541 06

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

DISBURSING OFFICE

MCKENNA, PATRICK K	ACCOUNTANT	$ 11,831.71
HARTT, MICHAEL J	SENIOR RETIREMENT COUNSELOR	21,046.68
MILLETT, ROBERT J	AUDITOR	12,572.48
DREILLING, CYNTHIA A	ACCOUNTING CLERK, FROM NOV 13	8,869.63
SCHNEIDER, FREDERICK R	SUPERVISOR, ACCOUNTING SECTION	32,120.94
BANCO, STEPHEN P	JUNIOR AUDITOR, TO OCT 22	1,277.21
LINGLE, DAVID L	SUPERVISOR, AUDIT SECTION	31,580.46
OKEEFE, TIMOTHY J	SUPERVISOR, ADMINISTRATIVE AND FINANCIAL SERVICES	23,922.96
MALLOY, SEAN P	RETIREMENT COUNSELOR	17,697.96
MINNIGH, DENNIS G	SENIOR ACCOUNTANT	20,127.42
THRASHER, GERALD M	SENIOR AUDITOR	19,314.24
JOCHUM, PAUL E	TERMINAL OPERATOR	4,747.45
SHNIDER, IVAN H	PAYROLL ASSISTANT	14,780.98
COOLEY, DEBORAH C	AUDITOR	12,724.92
DETTOR, PAUL C	ACCOUNTANT	10,781.42
ANDREWS, WILLIAM F JR	PAYROLL ASSISTANT	16,844.48
BALDERSON, STUART F	FINANCIAL CLERK OF THE SENATE	44,890.80
DORSEY, ANN M	AUDITOR, TO OCT 19	1,146.64
HOLT, MATTHEW G	SUPERVISOR, BENEFITS SECTION	26,716.50
WAYSON, T CRAIG	JUNIOR ACCOUNTANT, FROM DEC 11	5,876.50
KING, LAURA J	EXECUTIVE SECRETARY	18,273.18
PIERNIK, LINDA M	SECRETARY	15,829.88
BARRETT, JONATHAN R	STAFF ASSISTANT, TO DEC 19 AND FROM JAN 22 TO MAR 28	9,611.66
CHASE, WILLIE H	DRIVER/MESSENGER	15,125.46
DEMPSEY, JEFFREY P	AUDIT COUNSELOR	15,422.70
JENKIN, DANIEL A	JUNIOR AUDITOR, FROM NOV 6	7,823.71
SHNIDER, DEBORAH M	RETIREMENT COUNSELOR	16,895.18
BREWSTER, DAVID H	AUDITOR	11,222.46
BARON, DAVID R	RETIREMENT COUNSELOR	17,713.20
BROWN, ROGER M	SUPERVISOR, PAYROLL SECTION	24,014.22
ROBERSON, DAVID W	SENIOR PAYROLL ASSISTANT	20,776.50
ZABEL, ERIC J	SENIOR RETIREMENT COUNSELOR	23,748.96
ELLIOTT, NEIL H	PAYROLL ASSISTANT	12,721.92
DOBY, CHRISTOPHER J	AUDIT COUNSELOR	17,697.96
LOPEZ, JAMES B	JUNIOR ACCOUNTANT, TO OCT 21	1,230.82
WOOD, KENNETH C	JUNIOR AUDITOR, FROM NOV 6	7,823.71
TRIMBLE, JOHN W	SENIOR STAFF ASSISTANT	20,970.96
BRINKMAN, KIMBERLEY S	STAFF ASSISTANT	12,747.08
PFEIFLE, THOMAS A	RETIREMENT ASSISTANT	12,185.18
TANABE, MARTIN S	AUDITOR	13,437.72
HAWKES, EDWARD P JR	SENIOR ACCOUNTANT	21,857.46
WINEMAN, TIMOTHY S	ASSISTANT FINANCIAL CLERK	37,282.48
YOUNG, JAMES D	INTERN, FROM DEC 18 TO JAN 12	1,041.66
BLACKWELL, PAUL M	FILES ASSISTANT/COURIER	17,153.46
MARSHALL, CHARLES C	DRIVER/MESSENGER	17,305.92
	TOTAL	$728,224.86

DOCUMENT ROOM

BASKIN, DAVID J	ASSISTANT, FROM DEC 4 TO JAN 1	1,012.38
DENNIS, ROLAND E JR	DOCUMENT CLERK	11,127.18
DOERNER, RICHARD L	MESSENGER, TO JAN 31	5,872.66
FEATHERS, MEREDITH J	ASSISTANT SUPERINTENDENT	30,286.22
ZAGAMI, LISA M	DOCUMENT CLERK	9,537.72
WARD, MARK W	DOCUMENTS CLERK	9,537.72
BROWNE, NEAL F	SPECIAL ASSISTANT-RESEARCH AND COMPUTER SERVICES	12,717.00
LEONARD, FRED C	ASSISTANT, FROM JAN 2 TO FEB 2	1,119.42
MEHL, THEODORE B	DOCUMENTS CLERK	8,828.88
SCHMITT, ANN M	SENIOR DOCUMENT CLERK	10,087.70
GOLDBERG, MARIA B	SPECIAL ASSISTANT-POLICY AND OFFICE MANAGEMENT	18,487.22
BOWERS, M DOUGLAS	MANAGER OF DOCUMENTS AND BINDINGS	21,006.96
FOGARTY, M TUCKER GADDY	DOCUMENTS CLERK	9,119.91
JOHNSON, B R III	DOCUMENTS CLERK	10,129.20
LANGLINAIS, DAVID P	DOCUMENTS CLERK	9,537.72
MAPTIN, NORA	CLERK, TO JAN 15	5,277.00
DESCHAMPS, KRYSTIN M	CLERK, FROM JAN 5	3,105.51
YOUNG, ANDREW	STAFF ASSISTANT, FROM FEB 1	3,186.84
HUNT, MARY L	MAIL CLERK	13,412.16
THOMAS, BARBARA B	DOCUMENTS CLERK	9,537.72
PITTS, JOHN R	SENIOR DOCUMENT CLERK	11,890.66
FERNANDEZ, GUILLERMO	DOCUMENT ASSISTANT, TO OCT 13	489.43
ESPINOSA, ERNEST P	BINDING CLERK	15,270.00
BOWLES, BARBARA J	SUPERINTENDENT, DOCUMENT ROOM	34,049.70
MCATEE, JAMES P	ASSISTANT MANAGER-DOCUMENTS AND BINDINGS	16,836.24
	TOTAL	$281,984.86

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATE LIBRARY

YOUNG, RICHARD F	DIRECTOR, OFFICE OF CONSERVATION AND PRESERVATION, TO MAR 15	$ 24,378 39
MAC DONOUGH, ELIZABETH C	LEGIS REFERENCE ASSISTANT, FROM FEB 26	1,944 43
SCHMID, PATRICIA ANN	CATALOGER	13,879 18
GRAY, DONNEE L	HEAD LEGISLATIVE REFERENCE ASSISTANT	17,906 87
MCCRAY, THOMAS G	DOCUMENTS LIBRARIAN	19,128 18
ALION, MICHAEL A	LIBRARY AIDE	8,966 16
FRITTER, CARL D	ASSISTANT BOOKBINDER	23,332 20
HAZZARD, LEROY E JR	HEAD LIBRARY AIDE, TO DEC 26	4,227 58
STIRK, DANIEL J	LEGIS REFERENCE ASSISTANT, TO FEB 3	6,938 39
PHILLIPS, DEBORAH L	CATALOGING TECHNICIAN	10,025 94
WOMELDORF, ANN C	ASSISTANT LIBRARIAN	28,390 98
COSTIN, GEORGE T	LIBRARY AIDE	15,418 44
BRADFIELD, ABBILEIGH P	REFERENCE ASSISTANT	10,578 74
KOEHLER, ETHEL R	REFERENCE LIBRARIAN	17,474 52
SPORN, ANNE W	REFERENCE LIBRARIAN, FROM OCT 10	18,190 00
MARTIN, NORA	LEGISLATIVE AIDE, FROM JAN 16	4,270 80
HARNESS, GREGORY C	HEAD REFERENCE LIBRARIAN	22,858 13
WILSON, RUTH E	SECRETARY	16,908 96
MONAHAN, JOSEPH M	CONGRESSIONAL PUBLICATIONS CATALOGUER	15,892 94
PFUND, LEONA I	HEAD CATALOGUER/AUTO SYSTEMS COORDINATOR	19,540 08
CARTER, IRVING B	LEGISLATIVE INFORMATION CLERK	21,145 44
NOORY, JOHN G	LEGIS REFERENCE ASSISTANT	9,670 92
LONGWORTH, JEFFREY S	LEGIS REFERENCE ASSISTANT	10,822 47
HALEY, ROGER K	LIBRARIAN	34,737 18
	TOTAL	$378,385 72

STATIONERY ROOM

LEPIRE, JAMES E	CHIEF CLERK/SPECIAL ORDERS	16,008 43
WARD, DAVID M	CLERK, FROM JAN 23	3,211 09
DAVIS, JOHN R	WAREHOUSEMAN, TO NOV 30	2,166 84
PORTER, ALANA LYNN	CLERK	8,656 31
BROWNE, LISA	CLERK, STATIONERY ROOM, TO JAN 15	4,949 49
BUTLER, ALICIA L	CLERK, FROM JAN 2	2,986 66
MCNEAL, MICHAEL V	SYSTEMS MANAGER	21,195 00
BALE, STEPHEN G	KEEPER OF STATIONERY	38,826 20
PARKER, LEONARD P III	WAREHOUSEMAN	8,213 22
COLOMB, KEITH P	SPECIAL ORDERS CLERK	10,332 72
DOWNING, VINCENT E	RECEIVING CLERK	14,556 46
SMITH, BILLY R	ASSISTANT SYSTEMS MANAGER	17,750 94
MEYER, PRUDENCE G	CLERK	7,996 21
MCGHEE, MICHAEL J	ASSISTANT KEEPER OF STATIONERY	25,063 20
STREETER, PAMELA	CLERK	7,828 96
MOSS, GREGORY S	WAREHOUSEMAN, FROM JAN 8	2,997 18
ORMOND, MAYBETH	SECRETARY	18,084 10
KALIPI, GAYLEN W K	CLERK	8,593 44
YOUNG, RICARDO	WAREHOUSEMAN	7,329 72
MONTGOMERY, DALE L	CLERK	14,240 40
ROSS, AARON E	RECEIVING CLERK	14,556 46
HOKLOTUBBE, CHERYLE E	STAFF ASSISTANT	14,101 05
WILLIAMS, GEORGE	SPECIAL ASSISTANT	14,046 94
	TOTAL	$281,866 82

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

OFFICE OF PUBLIC RECORDS

FISHER, ALICIA RAE	ASSISTANT SUPERINTENDENT	$ 24,594.96
CASTEEL, SUSAN E	ASSISTANT	17,640.48
WILLIAMS, ELIZABETH L	ASSISTANT	18,516.48
MAYO, DOROTHY M	ASSISTANT	16,784.40
DAVIS, RAYMOND	ASSISTANT	17,064.66
GAVIN, PAMELA B	SUPERINTENDENT	30,224.94
TUCKER, SHIRLEY M	ASSISTANT	19,392.96
	TOTAL	$144,218.88

SENATE HISTORICAL OFFICE

BAKER, RICHARD A	HISTORIAN	39,279.66
PAUL, KAREN D	ARCHIVIST	22,970.22
RITCHIE, DONALD A	ASSOCIATE HISTORIAN	28,540.68
BOYLE, DIANE B	CLERK	10,809.72
QUATANNENS, JO MCCORMICK (FORMERLY MCCORMICK, JO)	ASSISTANT HISTORIAN, FROM JAN. 16	7,708.30
CRENSHAW, MICHAEL L	ASSOCIATE ARCHIVIST, FROM JAN. 16	5,208.30
STRANNIGAN, ELIZABETH J	SECRETARY-OFFICE MANAGER	18,545.46
HAMILTON, JOHN D	PHOTO-HISTORIAN	22,315.74
	TOTAL	$155,378.08

OFFICE OF THE SENATE CURATOR

PHELAN, MARY F	REGISTRAR	8,107.44
SKVARLA, DIANE K	ASSOCIATE CURATOR	19,457.22
KETCHUM, JAMES R	CURATOR	39,279.66
DOERNER, RICHARD L	CURATORIAL ASSISTANT, FROM FEB. 1	3,333.32
STRONG, SCOTT M	MUSEUM SPECIALIST	11,890.68
ODELL, JOHN B	REGISTRY ASSISTANT	12,971.46
	TOTAL	$95,039.78

OFFICE OF SENATE SECURITY

ADKINS, JENNIFER S (FORMERLY OSBORNE, JENNIFER)	SECRETARY/RECEPTIONIST	11,148.76
LEHN, ALFRED M	MINORITY LIAISON	37,665.96
GARLAND, JERIEL S	TECHNICAL PROGRAMS MANAGER, FROM FEB. 20	6,605.53
MARTIN, THERESA M	SECRETARY/CLERK	15,615.00
SAFFOLD, ALBERT W	DEPUTY DIRECTOR	31,792.20
DISILVESTRO, MICHAEL P	DIRECTOR	38,415.90
HARRIS, SCOTT A	MAJORITY LIAISON	33,073.98
LAMBORN, H R	SECURITY OFFICER, TO DEC. 8	9,066.66
	TOTAL	$183,383.99

DETAILED STATEMENT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

OFFICE OF CONSERVATION AND PRESERVATION

YOUNG, RICHARD F	DIRECTOR, FROM MAR 16	$ 2,333.33
	TOTAL	$2,333.33

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER

GIUGNI, HENRY K	SERGEANT AT ARMS AND DOORKEEPER	45,483.28
LOWE, JEANINE DRYSDALE	DEPUTY SERGEANT AT ARMS AND DOORKEEPER	44,890.80
TOKER, MARY B	PLACEMENT ASSISTANT	10,438.98
SILVERBRAND, SUSANNAH	PAGE, TO JAN 28	2,928.99
PENNEY, BRENDAN	DOOR ATTENDANT, FROM FEB 7	2,522.23
PLOURD, ROSEMARY L	DOOR ATTENDANT	8,558.04
SPENCER, SAMUEL	PAGE	4,545.00
VAN ARMAN, KATE E	PAGE, TO JAN 31	3,030.00
YOUNG, REBECCA J	PAGE, FROM JAN 29	1,565.49
SIMPSON, CATHERINE S	STAFF ASSISTANT	13,141.62
FISCHER, CORY	PAGE, FROM JAN 29	1,565.49
MCNALLY, PATRICIA	EXECUTIVE ASSISTANT	31,048.92
GADKOWSKI, LARA B	PAGE, TO JAN 31	3,030.00
AUKERMAN, AMY S	PAGE, TO JAN 28	2,928.99
KAVANAGH, CHAD	PAGE, FROM JAN 29	1,565.49
FERENCHICK, MICHELLE R	PAGE, FROM JAN 29	1,565.49
HELLMANN, GARY J	DOOR ATTENDANT, TO NOV 28	2,425.69
MCLAIN, GEORGE H	DOOR ATTENDANT	12,853.92
SALAHDEEN, RASHIDAH	PAGE, FROM JAN 29	1,565.49
ESMANN, SUSANN E	STAFF ASSISTANT	8,861.31
STEVENS, MARK W	DOOR ATTENDANT, FROM OCT 20 TO JAN 7	3,654.99
JANS, DEBORAH E	MANAGER, SPECIAL SERVICES, TO JAN 9	10,622.10
MCMORROW, MOLLY M	STAFF ASSISTANT, TO JAN 25 AND FROM JAN 30	7,591.70
OBRIEN, MATTHEW L	DOOR ATTENDANT	9,361.68
PARMENT, TODD	PAGE	4,545.00
BEYER, KAREN	PAGE, FROM FEB 5	1,413.99
DIETRICH, WILLIAM H	DOOR ATTENDANT, TO FEB 15	7,299.69
KNORR, AMY C	PAGE, TO JAN 28	2,928.99
HILL, CHRISTOPHER A	PAGE, TO OCT 24	606.00
DELLA VEDOVA, JOSEPH	PAGE, FROM JAN 29	1,565.49
CROWLEY, NANCY PATRICIA	CONFIDENTIAL ASSISTANT	17,606.63
HERATH, SHIRLEY M	DOOR ATTENDANT, FROM NOV 1	7,157.70
CHIANG, HSIAO-MAE L	INFORMATION SYSTEMS SPECIALIST	20,738.70
CATUCCI, CHRISTINE J	DOOR ATTENDANT	13,511.94
HART, SEAN P	DOOR ATTENDANT	12,387.72
COLLETT, CAROLYN G (FORMERLY FLYNN, CAROLYN)	MANAGER, PLACEMENT OFFICE	23,844.18
BUTLER, ALICIA L	INTERN, FROM OCT 2 TO DEC 31	1,730.51
TARKENTON, LAURADEE P	COORDINATOR, SEMINAR AND EDUCATION PROGRAMS	10,879.92
TOTH, LISA A	HUMAN RESOURCES ASSISTANT	10,226.12
PROCTOR, VINCENT J	GARAGE FOREMAN	19,124.43
NICHOLSON, WENDY M	DOOR ATTENDANT, TO FEB 1	6,056.96
PINCUS, ROBERT J	DOOR ATTENDANT, FROM JAN 30	2,849.18
DECONCINI, MATTHEW D	STAFF ASSISTANT, FROM OCT 11 TO JAN 31	5,091.16
DACY, MAUREEN	STAFF ASSISTANT	3,043.20
RUSSELL, ROBERT M	DOOR ATTENDANT	9,088.74
COOPER, EDWARD R	STAFF ASSISTANT	12,974.94
HAZZARD, LEROY E JR	RECEPTIONIST, FROM DEC 27	4,456.83
MUNRO, MICHAEL D	DOOR ATTENDANT	10,655.94
TAYLOR, TYRONE I	ASSISTANT	18,033.50
PALEOLOGOS, KRISTA J	FLOOR ASSISTANT	11,237.22
DOMENICI, CLARE M	DOOR ATTENDANT, FROM NOV 14	6,550.49
PHILLIPS, BETTY M	STAFF ASSISTANT, FROM FEB 22 TO MAR 1	40.79
COBBLE, JENNIFER L	TOUR GUIDE (T), FROM MAR 10	403.83
PAYNE, RAYMOND L	PROCUREMENT SPECIALIST	20,359.92
LARISON, LORI	DOOR ATTENDANT, FROM JAN 25	3,082.72
MARAFINO, DANIEL B	DOOR ATTENDANT	10,655.94
CLAYTON, JANE	PAGE, FROM JAN 4 TO FEB 28	1,439.25
GONZALEZ, SHARON ELIZABETH	PLACEMENT ASSISTANT, TO JAN 22	9,333.33
ST CLAIR, ARTHUR M	FLOOR ASSISTANT	17,155.92
PADNE, RUBY G	CARD DESK ASSISTANT	14,322.66
JONES, WILBERT L	DRIVER, MINORITY LEADER	17,425.71
TOWNES, MOSES Z JR	GARAGE ATTENDANT	14,270.94
HABISREUTINGER, ANNA	PAGE, FROM NOV 1 TO DEC 31	1,515.00
NICHOLSON, ELLIOTT M	PAGE, FROM FEB 1 TO FEB 28	757.50
MULDROW, JAMES L	DRIVER/MESSENGER	13,763.10
SMITH, THOMAS R	PAGE, TO OCT 31	757.50
ZORN, KATHERINE	PAGE, FROM JAN 4 TO FEB 1	706.99
WIGGINS, DENISE R	PAGE, FROM FEB 28	833.25
ROBERTS, KIMBERLY L	RECEPTIONIST, FROM MAR 2	1,369.43

DETAILED STATEMENT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

LEVINE, LAINE A	PAGE, TO JAN 26	$ 2,928.99
CILENTO, STEPHANI L	TOUR GUIDE (T), FROM MAR 10	403.83
FLEMING, MYRON J	PASS DESK ASSISTANT	15,155.46
GIBBONS, RICHARD M	DOOR ATTENDANT	10,658.94
HASIAK, CYNTHIA A	DOOR ATTENDANT	9,088.74
ODONNELL, MICHAEL E	ASST MANAGER, SPECIAL SERVICES, TO JAN 9	7,066.04
MEINERS, MICHAEL	PAGE, TO DEC 10	1,767.49
KOUTSOUMPAS, ALICE J	DOOR ATTENDANT	9,187.92
ANTKOVIAK, MATTHEW	PAGE	4,545.00
PALMER, GREGORY S	PAGE, FROM JAN 22 TO MAR 23	1,565.49
LAURITZEN, LISA	PAGE, TO DEC 1	1,540.24
SEMERAD, JASON J	PAGE, FROM JAN 29	1,565.49
RICHARDSON, JOHN M	PAGE, FROM MAR 26	126.24
ARNOLD, MARY M	DOOR ATTENDANT	9,361.68
BURNETT, PHILLIP C JR	DOOR ATTENDANT	8,558.94
BATEMAN, JOHN W	PAGE, FROM JAN 29	1,565.49
LOWRY, SHERI	PAGE, TO JAN 31	3,030.00
RODRIGUEZ, NORA	PLACEMENT ASSISTANT	12,929.02
OGDEN, JOY S	SUPERVISOR	13,734.96
STUART, MARTHA E	PAGE, FROM FEB 12	1,237.24
SARPALIUS, DAVID	PAGE, TO JAN 29	3,004.74
MEREDITH, AMANDA	PAGE, FROM JAN 29	1,565.49
MOSS, PAIGE	PAGE, TO FEB 3	3,105.75
ROSSO, HELENE R	DOOR ATTENDANT	10,020.72
MILLER, STEPHEN P	DOOR ATTENDANT, TO OCT 20	991.99
SELANDER, R WILLIAM	DOOR ATTENDANT	8,890.36
ROGAHN, MARIA	PAGE, FROM JAN 29	1,565.49
MACK, ANDREA	PAGE, TO JAN 26	2,928.99
MCNARY, JAMES P	PAGE, TO JAN 26	2,928.99
MORSE, MATTHEW	DOOR ATTENDANT, TO DEC 15	3,503.10
REMMICK, GINGER	PAGE	4,545.00
MAYER, STEPHEN R	FLOOR ASSISTANT	13,480.98
LARSON, DONN L	ASSISTANT SUPERINTENDENT	19,048.44
ADAM, KARLTON C	DOOR ATTENDANT, TO JAN 14	4,881.19
NORDEN, LUANNE R	MANAGER, HEALTH PROMOTION	15,896.68
TEMPEL, STACY	PAGE, FROM JAN 29	1,565.49
BIRDWELL, KRIS	PAGE, TO JAN 25	2,903.74
FULLER, LORETTA E	EXECUTIVE ASSISTANT	35,671.20
BROWER, MALIA	STAFF ASSISTANT, TO MAR 11	9,397.50
HAYWOOD, CHARLES W	DOOR ATTENDANT	8,558.94
MCBRIDE, LAIRD B	DOOR ATTENDANT	8,558.94
BROWN, KIMBERLY C	PERSONNEL ADMINISTRATOR	12,412.42
LEYVA, JOSEPH	DOOR ATTENDANT	8,558.94
LEWTON, CYNTHIA A	DOOR ATTENDANT, FROM JAN 17	3,456.39
MONTOYA, ROBERT E	DOOR ATTENDANT, FROM OCT 27	7,344.53
GRIJALVA, ANNA	PAGE, TO JAN 26	2,928.99
STONE, KIMBERLY H	PAGE, FROM NOV 1 TO DEC 22	1,312.99
POELMAN, DAVID C	PAGE, FROM MAR 1	757.50
FARR, RYAN L	PAGE, FROM NOV 3 TO DEC 19	1,186.73
MAUGHAN, PETER	PAGE, FROM JAN 3 TO FEB 28	1,464.49
YARDLEY, STACEE	PAGE, FROM MAR 23	201.99
JENSEN, DEREK P	PAGE, TO OCT 31	757.50
CHIPMAN, MICHAEL H	PAGE, TO OCT 31	757.50
BOLDEN, CAROL C	STAFF ASSISTANT	10,286.62
YATES, BART	PAGE, FROM JAN 29	1,565.49
CHRISTOPHERSON, KARA E	PAGE, TO JAN 26	2,928.99
JARMAN, DANIEL E	DOOR ATTENDANT, TO DEC 31	4,203.72
KENNEDY, PATRICK J	INTERN, FROM JAN 8	3,458.33
CLARK, KRISTEN	PAGE	4,545.00
COFFEY, NOEL B JR	DOOR ATTENDANT	10,655.94
BOWMAN, CASSANDRA A	RECEPTIONIST	13,141.62
MAEHARA, NATASHA	PAGE	4,545.00
NAKAMURA, BRIAN K	ADMINISTRATIVE ASSISTANT AND GENERAL COUNSEL	41,446.25
BURKE, MAILE M	STAFF ASSISTANT	10,555.68
TAKAYAMA, LINDA CHU	DIRECTOR, HUMAN RESOURCES	38,741.22
KIAAINA, ESTHER	PLACEMENT ASSISTANT	10,016.28
WILLHAM, TAMARA L	DOOR ATTENDANT	9,088.74
HARFORD, MILTON H	DOOR ATTENDANT	10,655.94
ANDERSON, ROBERT S	DRIVER/MESSENGER	15,270.00
BARTON, EUGENE M	DRIVER, MINORITY WHIP	13,777.44
ALLEN, JAMES	STAFF ASSISTANT	16,552.68
CLARK, THEODORE E	GARAGE ATTENDANT	12,899.70
MARKEY, DEBORAH H	STAFF ASSISTANT	13,141.62
MODESTE, CATHERINE V	WORKERS COMPENSATION ADMININSTRATOR	18,319.92
MICOLEAU, JENNIFER N	PAGE, TO JAN 31	3,030.00
ALLEN, LAVERNE E	DOOR ATTENDANT, FROM FEB 5	2,615.64
MIDDLETON, JOHN H II	MESSENGER	6,238.86
OWENS, MARY P	STAFF ASSISTANT, TO JAN 9	7,317.64
PERRY, KELLY JOYCE (FORMERLY JOYCE,KELLY)	DOOR ATTENDANT	8,910.18
JOHNSON, MICHAEL A	INFORMATION SYSTEMS AND SERVICES COORDINATOR	25,449.96
SANDS, ANGELO M	DOOR ATTENDANT	9,088.74
GREEN, WILLARD L	MESSENGER	12,608.46

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

MEDLIN, GERALD MARK	DOOR ATTENDANT	$ 8,558.94
SPRIGGS, ALVIN S	DRIVER/MESSENGER	15,045.72
CROSS, WILLIAM H	FLOOR ASSISTANT	16,844.96
CURRAN, ARTHUR P	SUPERINTENDENT OF DOOR ATTENDANT	20,803.46
ALLEN, WILLIE JR	DRIVER/MESSENGER	18,578.46
JACKSON, HARRISON G	GARAGE ATTENDANT	14,472.96
BOWMAN, CHARLES F	ELEVATOR OPERATOR (T), FROM FEB 2 TO FEB 4	123.35
BEAN, BRIAN K	STAFF ASSISTANT	8,482.83
PULA, NIKOLAO I	DOOR ATTENDANT, FROM OCT 24 TO FEB 4	4,774.73
MCFADIN, ERIN	PAGE, FROM JAN 29	1,585.49
	TOTAL	$1,379,472.82

FACILITIES AND FINANCIAL MANAGEMENT

GROULX, JOHN A	PARKING ATTENDANT, FROM DEC 11	2,228.74
HOLLICK, MARK D	PARKING ATTENDANT	2,689.90
ORR, MICHAEL J	PARKING ATTENDANT, FROM JAN 19	1,067.76
CUSHING, JONATHAN	PARKING ATTENDANT, TO OCT 7	103.24
SEILE, SHON M	PARKING ATTENDANT, FROM OCT 4	3,447.28
HENNEBERRY, WALTER F III	PARKING ATTENDANT, TO DEC 8	989.89
NAVIN, PETER A	PARKING ATTENDANT, FROM JAN 19	1,441.69
BAGHAI, MASSOUMEH	SENIOR HAIR STYLIST	13,070.28
WELCH, LISA A	PARKING ATTENDANT, FROM JAN 23	1,022.03
HOLLANDER, BENJAMIN	PARKING ATTENDANT, FROM OCT 23 TO NOV 6	200.38
REARDON, DAMIAN S H	PARKING ATTENDANT, FROM NOV 6	2,883.20
SWEENEY, M K	PARKING ATTENDANT, TO DEC 7	1,278.76
GISONDI, JULIET M	PARKING ATTENDANT, FROM OCT 11 TO DEC 19	1,316.92
RUSZKOWSKI, A S	PARKING ATTENDANT, FROM NOV 3 TO DEC 29	815.85
SALERNO, NANCY A	PARKING ATTENDANT, FROM MAR 28	44.49
THOMA, KATHLEEN F	PARKING ATTENDANT	2,689.90
MONCK, MERRITT C	PARKING ATTENDANT, TO DEC 20	1,153.79
LYNCH, ANNE C	PARKING ATTENDANT, TO DEC 14 AND FROM JAN 18	2,194.07
STANCIK, JOHN D	PARKING ATTENDANT, FROM OCT 10	3,091.44
DEPASS, DEBRA L	PARKING ATTENDANT, FROM NOV 6 TO DEC 20	644.09
FEENEY, KRISTIN K	PARKING ATTENDANT, FROM JAN 18	1,082.58
FEENEY, FRANCINE M	PARKING ATTENDANT, TO JAN 9	1,485.05
BROWN, CHARLOTTE H	HOUSEKEEPER I	8,440.71
SULLIVAN, RICHARD G	PARKING ATTENDANT, TO NOV 30	1,145.16
WOODBURN, PETER G	PARKING ATTENDANT, FROM DEC 14	2,122.10
BYRNE, MATTHEW F	PARKING ATTENDANT, TO OCT 19 AND FROM DEC 19 TO FEB 26	1,313.10
SCHRODER, JOHN P	PARKING ATTENDANT, FROM MAR 19	177.98
CATENA, RONALD D	PARKING ATTENDANT, FROM JAN 17 TO MAR 5 AND FROM MAR 20	889.77
DOVE, L ELIZABETH	SHAMPOO ASSISTANT	8,002.12
RUCCI, PETER J	PARKING ATTENDANT, FROM JAN 19	1,441.69
ELLWANGER, JON W	PARKING ATTENDANT, TO OCT 10	196.63
RIGNEY, ERIN A	PARKING ATTENDANT, FROM JAN 18	1,067.76
BEAUCHAMP, JAMES T	PARKING ATTENDANT, FROM MAR 19	177.98
GIANSANTI, ALESSANDRA C	PARKING ATTENDANT, TO NOV 7	532.64
UDDO, CHRISTINE	PARKING ATTENDANT, FROM MAR 26	74.14
RATCLIFFE, LINDA H	PARKING ATTENDANT, TO DEC 4	930.89
LEPORE, LINDA C	PARKING ATTENDANT, TO MAR 9	2,730.53
DUFFIN, JOHN N	PARKING ATTENDANT, TO FEB 13	1,884.68
MCCORMACK, KEITH B	PARKING ATTENDANT, TO JAN 4	1,453.67
ANDIA, SANDRA	DOOR ATTENDANT, FROM MAR 14	252.10
GALLAGHER, COLLEEN P	PARKING ATTENDANT, FROM FEB 7 TO MAR 5 AND FROM MAR 12	711.82
WILLIAMS, R KEITH	PARKING ATTENDANT, TO JAN 24	2,178.19
MCGINN, PATRICK T	PARKING ATTENDANT, FROM MAR 28	59.32
DONCHES, STEPHEN G II	PARKING ATTENDANT, FROM OCT. 4 TO NOV. 30	815.86
HOFFMAN, KEITH R	PARKING ATTENDANT, TO OCT 31	589.90
DONAGHUE, FRANK T	PARKING ATTENDANT, TO DEC 5	945.64
ECKERT, JOSEPH F	ATTENDANT SUPERVISOR	9,114.72
POWERS, PATRICK W	ATTENDANT SUPERVISOR	8,888.70
FREIND, CHRISTOPHER W	PARKING ATTENDANT, FROM JAN 29	1,228.02
GLONINGER, CATHERINE M	PARKING ATTENDANT	2,689.90
RIELLY, MEGAN K	PARKING ATTENDANT, TO OCT 26	383.49
MANCINI, MARIBETH	PARKING ATTENDANT, FROM NOV. 14 TO DEC. 18 AND FROM FEB. 6	1,316.80
BELLEW, KEVIN M	PARKING ATTENDANT, FROM JAN. 19	1,061.38
JOHNSTON, ERIC S	PARKING ATTENDANT, FROM OCT. 11 TO OCT. 15 AND FROM NOV. 7 TO NOV. 17	305.38
DUNAN, MARK F	PARKING ATTENDANT, FROM DEC. 11 TO JAN. 24 AND FROM JAN. 28	2,756.92

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FACILITIES AND FINANCIAL MANAGEMENT (CONTINUED)

ANTOLIN, KRISTINA	PARKING ATTENDANT, TO NOV 9	$ 575.25
ASEFA, ANNA P	HOUSEKEEPER II	10,985.98
DOHERTY, DENNIS G	BUDGET DIRECTOR	38,741.22
KERCHER, RICHARD P	PARKING ATTENDANT, FROM DEC 15 TO DEC 31	305.37
SCANLON, MICHAEL P	PARKING ATTENDANT, FROM FEB 12	968.95
OBRIEN, GENE C	MANAGER, PARKING OFFICE	26,135.45
CALABRO, ANTONINO	BARBER/STYLIST	15,142.20
KREITMAN, DANIEL J	UPHOLSTERY APPRENTICE	10,210.68
ROBINETTE, CHRISTINE E	PARKING ATTENDANT, TO DEC 21	1,194.75
DEMATTE, BRIAN L	PARKING ATTENDANT, FROM DEC 26 TO JAN 21	510.68
PAYNE, JEFFREY A	PARKING ATTENDANT	4,039.02
LANGLEY, WILLIAM D	CABINETMAKER	16,531.98
LEE, JOHN F	CABINETMAKER	18,784.68
COOKSEY, DENNIS L	OFFICE MANAGER	17,530.24
DEKAZOS, DEMETRIOS E	FIELD OPERATIONS SUPERVISOR	12,737.70
NOTTINGHAM, JOSEPH P	APPRENTICE/CABINETMAKER	11,272.50
KEATING, PATRICK L	STATE OFFICE COORDINATOR	15,317.94
CALLAHAN, SEAN ALAN	PARKING ATTENDANT, FROM JAN 30	1,206.25
COFFMAN, THOMAS J	PARKING ATTENDANT, TO MAR 22	3,031.14
CHASE, ANDREW L	MAINTENANCE FOREMAN	18,563.70
LANGLEY, JAMES W	ASSISTANT FOREMAN	22,108.16
JENNINGS, DEXTER E	ACCOUNTING TECHNICIAN	16,379.70
MARCERON, WILBUR JR	SHOP LEADER	19,420.69
DANGELO, MARIO	CHIEF BARBER/STYLIST	21,413.56
KNIGHT, DAVID M	BARBER/STYLIST	14,570.70
MOWER, EUGENE G III	ENFORCEMENT LIAISON CLERK	18,330.24
TESSIERI, JEANNE M	STATE OFFICE COORDINATOR	17,045.67
HEYERDAHL, ANNA E	PARKING ATTENDANT, TO NOV 8	747.21
SHEPARD, RICHARD	PARKING ATTENDANT, TO OCT 19	280.24
NELSON, GREGORY W	PARKING ATTENDANT	4,056.34
MCVICKER, MARK W	PARKING ATTENDANT, TO OCT 6 AND FROM DEC 19 TO JAN 9	492.88
KLICK, MARY BETH	PARKING ATTENDANT, TO FEB 7 AND FROM FEB 12	4,815.15
STEVENSON, HELEN M	HOUSEKEEPER I	8,461.98
MONTGOMERY, ANDREW G	ASSISTANT CABINETMAKER	14,102.36
ELLIS, KAREN S	DEPUTY DIRECTOR	31,712.70
LLOYD, ZACHARIAH B IV	PARKING ATTENDANT, FROM JAN 19 TO MAR 23	963.94
OLEARY, MICHAEL	PARKING ATTENDANT, TO OCT 16 AND FROM MAR 8	577.07
GARDNER, JAMES D	FOREMAN	26,135.45
DELANEY, JOHN B JR	PARKING ATTENDANT, FROM DEC 19 TO JAN 5	327.90
FLYNN, ALVIN C	LABORER I	8,442.48
PARKS, MICHAEL	PARKING ATTENDANT, FROM JAN 24	993.60
JOHNSON, JAMES A	CUSTODIAN II	14,155.98
TOLSON, KIRK	CUSTODIAN II	9,393.72
MCFARLANE, MATTHEW W	PARKING ATTENDANT, FROM DEC 19 TO JAN 5 AND FROM FEB 5 TO FEB 9	402.04
TIMMS, PHYLLIS E	SENIOR STAFF ASSISTANT	21,042.24
TOOMEY, MATTHEW T	PARKING ATTENDANT, TO DEC 6	1,280.46
SAUNDERS, WILLIAM JR	LABORER I	8,606.22
HART, LUCY J	HOUSEKEEPER I	7,986.92
VINCENT, TERRY R	LABORER I	8,847.57
TOWNES, GROVER L	CUSTODIAN II, TO MAR 4	10,259.64
HARRIS, MAGGIE B	CHIEF HOUSEKEEPER	16,288.59
WILKINS, CLEOPHUS	CUSTODIAN II	12,931.95
DAVIS, JAMES	CUSTODIAN I	9,119.61
FAISON, CLEMMIE R	CUSTODIAN II	13,385.48
BING, ALEX	CUSTODIAN I	9,177.02
PHILLIPS, OKELLER	HOUSEKEEPER I	7,891.74
SCOTT, BEAUREGARD	LABORER II	13,060.92
HARRIS, GRACIE H	HOUSEKEEPER II	13,244.16
JOHNSON, MABLE	HOUSEKEEPER II	11,785.98
HARRISON, ROBERT E II	PARKING ATTENDANT, FROM NOV 7 TO DEC 19	820.80
HARRIS, DIANNE E	BARBER/STYLIST	13,954.68
TIDD, RONNIE L	FINISHER	15,663.40
GOEHRING, DAVID G JR	PARKING ATTENDANT	5,257.66
GIPSON, RONALD JR	PARKING ATTENDANT	4,815.16
HARTSFIELD, LAMONT	PARKING ATTENDANT, TO DEC 29	1,715.39
PASSMORE, RAMON L	PARKING ATTENDANT, FROM MAR 23	158.19
BURTON, JERARD J	PARKING ATTENDANT	4,016.37
HAMILTON, RODERICK D	PARKING ATTENDANT, FROM NOV 6 TO JAN 2	1,089.26
HARRIS, E KORIN	PARKING ATTENDANT, FROM FEB 12	968.95
GILLESPIE, GLORIA M	SENIOR HAIR STYLIST	13,070.28
WESTMORELAND, JOHN W	LABORER II	13,723.20
MEUSE, BARRY M	PARKING ATTENDANT, FROM DEC 26 TO JAN 12	342.77
SMOAK, RUBY B	HOUSEKEEPER I	8,461.98
PRESTON, SHERMAN	CHAMBER ATTENDANT	9,160.48
MCNEAL, CARL L	CHAMBER ATTENDANT	12,449.22
SPRATT, LEON E	BARBER/STYLIST	14,582.40
CARROLL, ALFRED E	LABORER II	9,018.48
COHEN, STEVEN E	PARKING ATTENDANT, FROM OCT 23 TO DEC 7	858.86
LINDSAY, JAMES L	PARKING ATTENDANT, FROM NOV 2 TO JAN 21	1,553.88
UHRLE, ROBERT J	MANAGER, STATE OFFICE COORDINATOR	18,324.00
SHEA, CHRISTINE D	CLERK-TYPIST	9,644.16
BAKER, ERICKA E	PARKING ATTENDANT, FROM OCT 6 TO DEC 20	1,442.98

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

FACILITIES AND FINANCIAL MANAGEMENT (CONTINUED)

SMALLWOOD, MACEO L JR	PARKING ATTENDANT, TO OCT 20 AND FROM DEC 15 TO FEB 6 AND FROM MAR 28	$ 1,694.12
HARRISON, LARRY L	SUPERVISOR, CHAMBER ATTENDANTS	14,182.44
SULLIVAN, THOMAS J	SHOP ATTENDANT	9,472.84
BEATTY, EUGENE	LABORER II	13,218.24
MARBLEY, ANNIE M	HOUSEKEEPER II	13,246.88
ROLLINS, CHARLIE J	CUSTODIAN II	13,630.23
VOUZIKAS, LIRIA M	MANAGER, HAIR SALON	19,605.18
MAKRIS, EVANGELOS	ASSISTANT MANAGER	15,886.22
STONEY, ROBERT K	ASSISTANT MANAGER	15,339.66
LOMAX, FAY M	HOUSEKEEPER I	8,335.92
SIMMONS, DENNIES L	CUSTODIAN I	8,127.52
BURNETT, MAURICE	LABORER I	8,041.20
HARRISON, DESI C	CHAMBER ATTENDANT, TO OCT 9	483.57
MARSHALL, TIMOTHY F	CUSTODIAN I	8,763.96
ESTRADA, JULIO	PARKING ATTENDANT, FROM OCT 23 TO NOV 5	186.06
ARTIS, JERRY	CUSTODIAN I, FROM NOV 27	5,572.80
ASHTON, REGINALD M	SUPPLY CLERK	9,418.74
RAYMOND, COLIN P	LABORER I	8,195.94
CHAPPELL, PALMER D	LABORER II	12,384.96
ROBINSON, OREATHA	HOUSEKEEPER I	8,461.98
SCOTT, HELEN C	HOUSEKEEPER I	8,440.71
HARRIS, MARY L	SUPERVISOR, CUSTODIAL SERVICES	20,307.72
JOHNSON, SUSIE B	HOUSEKEEPER II	8,543.58
WARREN, CARL A	ASSISTANT MAINTENANCE FOREMAN	17,625.24
TAYLOR, ALICE E	HOUSEKEEPER I	9,162.00
JACOBS, DARNELL C	CHAMBER ATTENDANT	18,545.46
NEAL, REGINA M	HOUSEKEEPER II	11,643.21
STATON, CORNELIUS	FINISHER	15,228.50
VILLACIS, JUAN R	BARBER/STYLIST	16,520.70
TOLBERT, GEORGE D IV	ASSISTANT SUPERVISOR, CUSTODIAL SERVICES	18,638.70
LEAKE, AUDREY A	OFFICE ASSISTANT	11,306.94
WILKINS, RAY R	CUSTODIAN I	8,346.72
JOYCE, JAMES W	PARKING ATTENDANT, TO OCT 15	294.95
BUCKNER, DIANNE	HOUSEKEEPER I	7,966.92
DARNELL, DOUGLAS J	PARKING ATTENDANT, FROM DEC 14	1,746.93
CALLAHAN, ROSA S	HOUSEKEEPER II	8,543.58
HENRY, MICHAEL D	CUSTODIAN II	12,105.66
BARTON, JOHNNIE I	PARKING ATTENDANT, TO DEC 4	943.99
ANDERSON, BERNICE	HOUSEKEEPER I	7,891.74
ALEXANDER, DEEDEE M	PARKING ATTENDANT	4,593.96
BROWN, INEZ L	ASSISTANT CHIEF HOUSEKEEPER	15,690.42
CRUM, JEANETTE A	HOUSEKEEPER I	7,587.72
MORTON, JOHN M	ASSISTANT LABOR FOREMAN	13,352.70
CIANCIOLO, PHILIP	BARBER/STYLIST	16,812.48
RHONE, NELSON W	LABOR FOREMAN	16,498.07
GOLDRING, MARY A	HOUSEKEEPER II	9,444.57
PERNELL, CURBY E	CUSTODIAN II	14,564.16
RUIZ, CARMEN	MANICURIST	9,069.02
WOODARD, ALLEN D	LABORER I	8,041.20
KING, AKIKO S	MANICURIST	9,069.02
VOUZIKAS, MAGDA M	RECEPTIONIST/CASHIER	9,537.72
BROWN, EDWARD C	LABORER II	9,018.48
MOSLEY, STEVEN K	LABORER II	13,561.92
CAREY, ELAINE M	STAFF ASSISTANT	10,324.20
SOLOMON, JENNIFER	INVENTORY CLERK	10,023.24
CANNON, SANDY HWONG	HAIR STYLIST	12,003.34
LOCKETT, FELIX	CUSTODIAN I	8,161.47
	TOTAL	$1,511,388.30

GALLERIES

BAKER, MERRI I	2ND ASSISTANT SUPERINTENDENT	24,842.46
JOHNSON, MAURICE J	SUPERINTENDENT	32,542.44
DAMATO, RICHARD D	THIRD ASSISTANT SUPERINTENDENT, TO MAR 20	14,351.18
RUYLE, E JANE	1ST ASSISTANT SUPERINTENDENT	25,596.72
JORDAN, JOELLE R	FIFTH ASSISTANT SUPERINTENDENT, FROM JAN 29	4,563.86
SARIS, JAMES D	THIRD ASSISTANT SUPERINTENDENT	20,665.84
DARLING, JOSEPH M	ASSISTANT SUPERINTENDENT	23,174.46
HOFFMANN, EILEEN J	FIFTH ASSISTANT SUPERINTENDENT	9,396.27
MARKS, RICHARD	INTERN, FROM JAN. 22	3,258.31
BUERKLEY, STEPHEN J	2ND ASSISTANT SUPERINTENDENT	11,827.68
PETERSEN, ROBERT E JR	SUPERINTENDENT	35,501.22
OSCARSON, WENDY A	4TH ASSISTANT SUPERINTENDENT	17,305.92
MASSEN, LARRY G	INTERN, TO JAN. 25	5,473.02

DETAILED STATEMENT OF DISBURSEMENTS

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GALLERIES (CONTINUED)

MALCOMB, GLORIA	4TH ASSISTANT SUPERINTENDENT	$ 11,338 87
BARBER, MAX M	SUPERINTENDENT, TO DEC 31	17,213 22
MCGHEE, ROY L	SUPERINTENDENT	33,800 46
JANEZICH, LAWRENCE J	SUPERINTENDENT	31,382 70
KEENAN, STEPHEN J	1ST ASSISTANT SUPERINTENDENT	27,468 12
CURRAN, LOUISE A	1ST ASSISTANT SUPERINTENDENT	24,283 22
MAGRUDER, KIM M	STAFF ASSISTANT	10,843 46
LANE, DIANE	2ND ASSISTANT SUPERINTENDENT	18,002 46
SCHISSEL, ANNE E	FIFTH ASSISTANT SUPERINTENDENT, TO JAN 26	8,224 14
PULA, NIKOLAO I	STAFF ASSISTANT, FROM FEB 5	2,799 89
	TOTAL	$413,864 12

RECORDING AND PHOTOGRAPHIC STUDIO

SALTZGIVER, STEVEN G	CHARACTER GENERATOR OPERATOR	13,455 20
SKINSKI, KATHLEEN M	TECHNICAL DIRECTOR	15,071 07
HOLDEN, JESSICA A	PHOTOGRAPHER	18,114 08
BASS, DAVID H	CHARACTER GENERATOR OPERATOR	14,260 28
GRAHNE, JAMES R	DIRECTOR-RECORDING/TV STUDIOS	37,112 22
GRUTZIK, JOHN E	CAMERA OPERATOR	12,230 07
MCEVOY, JEFFRION A	PHOTOGRAPHER	13,997 46
SCHOENGOLD, ANDREW	CAMERA OPERATOR	16,074 18
ALLEN, WILLIAM B	LABORATORY MANAGER	17,908 86
KAVUSAK, JOSEPH A	VIDEO OPERATOR	17,280 24
MUSSER, GLENN M	ENGINEERING SUPERVISOR	30,574 75
MOLTRUP, JANIE C	PHOTOGRAPHER	14,571 72
LOREI, MICHAEL A	VIDEO TAPE SUPERVISOR	18,245 22
VUKMER, DAVID N	FIELD CAMERA OPERATOR	12,641 43
MILLER, DREW Z	CAMERA OPERATOR, FROM NOV 6	9,676 71
DAVIS, JOHN R	LABORATORY TECHNICIAN, FROM DEC 1	5,990 78
BANKS, KIRKTON J	RADIO SUPERVISOR	23,406 00
JOY, DAVID W	ASSISTANT DIRECTOR	26,805 86
SIMMS, MARVIN C	PRODUCTION DIRECTOR	17,233 02
SKRABACZ, THERESA L	SENIOR COLOR TECHNICIAN, FROM FEB 1	3,833 32
CHERRIX, ROBERT P JR	SUPERVISOR, FIELD CAMERA OPERATIONS	17,389 50
GROVE, ROBERT C	CAMERA OPERATOR	13,217 70
PORTER, ALAN E	DIRECTOR, PHOTOGRAPHIC STUDIO	34,078 16
ARMENTROUT, BRYAN K	VIDEO TAPE OPERATOR	14,613 48
NOVAC, ANNE M	VIDEO OPERATOR	13,872 60
GUARNIERI, JANETTE M	CAMERA OPERATOR	12,974 94
JOHNSON, CAROLE S	SCHEDULER/RECEPTIONIST	8,907 42
ECKROAD, TORGUNN BLIX	PRODUCTION DIRECTOR	18,683 94
BEASLEY, LORETTA I	COLOR LABORATORY TECHNICIAN	10,270 20
WILLIAMS, JOHN P	TECHNICAL DIRECTOR	14,005 38
JUDY, JAMES A	RADIO TECHNICIAN	14,628 20
BERGER, BARBARA A	OFFICE MANAGER	21,733 44
AHART, DAVID M	RADIO TECHNICIAN	14,080 54
DAVIS, RICHARD H	VIDEO PRODUCER	18,205 04
MARRIOTT, MARC S	INTERN, TO DEC 31	3,000 00
WASHINGTON, KIMBERLY A	CAMERA OPERATOR	13,218 24
BENZA, STEVEN G	PHOTOGRAPHER	22,150 42
MAYO, CAROLYN A	SENIOR LABORATORY TECHNICIAN	13,960 04
BROWN, MONETTA G	MAINTENANCE ENGINEER, TO OCT 20	1,271 10
ALLEN, GORDON L	MAINTENANCE ENGINEER	21,532 68
HICKS-KREISER, PATRICE	ACCOUNTS MANAGER	20,118 20
COOK, MATTHEW T	MESSENGER, FROM JAN 3	3,666 66
SACHSEL, JEFFREY P	B&W/COLOR LAB TECHNICIAN, TO JAN 16	5,541 95
ELDRED, MARY C	CHARACTER GENERATOR OPERATOR	15,083 70
OBER, SHAREEN	CHARACTER GENERATOR OPERATOR	13,997 46
PATTERSON, BILLIE L	PRODUCTION MANAGER	29,398 90
POWERS, OLIVER	MAINTENANCE ENGINEER	20,353 92
CVAR, ROBERT J	PRODUCTION DIRECTOR	23,841 18
EAGANS, LOXIE O JR	CAMERA OPERATOR	13,309 34
WELCH, IVES E	AUDIO TECHNICIAN	24,856 95
DATTA, MATTHEW	TECHNICAL DIRECTOR	18,214 70
CASASCO, PAUL A	CAMERA OPERATOR	14,822 72
JACKSON, LAWRENCE R	PRODUCTION DIRECTOR	17,905 82
ARMSTRONG, LESLIE B	B&W LAB TECHNICIAN	13,739 90
ADAMS, BENJAMIN E	ASSISTANT ENGINEERING SUPERVISOR	22,508 04
KEITH, VICTORIA	VIDEO PRODUCER	18,804 20
BERMAN, MARTIN R	FIELD CAMERA OPERATOR	15,333 88
NGUYEN, PHI P	BLACK AND WHITE LAB TECHNICIAN	10,074 34
	TOTAL	$935,113 93

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COMPUTER CENTER

SEWELL, SUSAN I	COMPUTER SPECIALIST	$ 19,948 74
BOSTON, DANIEL A	PROGRAMMER ANALYST	22,328 42
JOHNSON, ROBERT T	RESEARCH PROJECTS SPECIALIST	27,072 28
DALLAIRE, GLENN A	PROCUREMENT SPECIALIST	24,733 43
CAULFIELD, DAVID G	COMPUTER SPECIALIST	25,117 68
ROBY, FORREST A III	SUPERVISOR, MAINFRAME OPERATING SYSTEMS	31,184 96
DANDREA, HARRIET D	TRAINING COORDINATOR	15,779 70
ROBERGE, DORILDA M	TECHNICAL WRITER	16,154 70
YU, JENNY S	SYSTEMS SPECIALIST	30,100 17
DOOLEY, ELLEN	SENIOR OFFICE SYSTEMS ANALYST	18,486 72
MARQUIS, CALVIN J	PROGRAMMER ANALYST	23,024 22
LEWIS, ROBERT A	ACCOUNTS ASSISTANT, FROM OCT. 23	7,856 68
PATEL, SUREKHA	PROGRAMMER ANALYST	23,721 96
DAYTON, GARY H	DATA MANAGEMENT SPECIALIST	23,958 28
IGLEHART, CHARLES S	COMPUTER SPECIALIST	32,329 96
GRAHAM, MICHAEL C	SUPERVISOR, LEGISLATIVE SUPPORT	30,145 43
BELLMAN, WALTER	COMPUTER SPECIALIST	30,905 44
MULLOOLY, WILLIAM F	SENIOR OFFICE SYSTEMS ANALYST	15,993 38
SOFO, GARY M	SUPERVISOR, PROJECT MANAGEMENT AND ANALYSIS	30,923 84
WONG, MICHAEL K	SUPERVISOR, NETWORK ENGINEERING	32,838 14
BENSON, FREDERICK R	SUPERVISOR, ADMINISTRATIVE SUPPORT	12,383 50
TARBELL, ANN M	SENIOR INSTRUCTIONAL DESIGNER, TO NOV. 3	3,381 20
GOURDINE, KEVIN O	DATA RESOURCE ANALYST	17,786 08
NORTON, CAROLA	SENIOR INSTRUCTIONAL DESIGNER, FROM NOV. 1	17,211 88
CAPE, DAVID G	TECHNICAL CONTSTITUENT SERVICES ANALYST	28,422 78
HINCHLEY, MARGARET J	SYSTEMS SPECIALIST	33,783 04
ROMBA, MICHELE M	COMMUNICATIONS SPECIALIST II	13,351 68
GRANT, STEVEN	COMPUTER EQUIPMENT SPECIALIST	14,566 72
CONWAY, MICHAEL J	SENIOR COMPUTER EQUIPMENT SPECIALIST	21,728 18
BATH, GEORGE J	PURCHASING AGENT	14,757 88
MISANTONE, JAMES R	INFORMATION RESOURCE MANAGEMENT OFFICER	36,045 66
PATEL, NILA M	PROGRAMMER ANALYST, TO NOV. 7	3,281 84
TORRELL, THOMAS W	PRODUCTION PROCESSING COORDNTR	17,378 70
VULETA, KAREN R	IRM SPECIALIST	29,679 84
KUHN, JAMES C	PROGRAMMER ANALYST	14,609 66
FERGUSON, SCOTT R	SYSTEMS ANALYST	16,154 70
BONK, JOAN V	DATA SECURITY ADMINISTRATOR	32,881 82
FISHER, MARGARET M	SENIOR INSTRUCTIONAL DESIGNER	18,201 18
YOUNKINS, THOMAS W	SENIOR LAN ANALYST	25,711 82
COBB, ROBERT A	INSTRUCTIONAL DESIGNER	15,074 70
KOZLOSKI, EVE A	ADMINISTRATIVE SPECIALIST	16,484 48
TIMONEY, WILLIAM P	DATA RESOURCE ANALYST	17,813 01
DESCAUMETS, BERTIE F	INSTRUCTIONAL DESIGNER, TO FEB. 14	12,877 84
TEMPLETON, DAN D	COMMUNICATIONS SPECIALIST I	9,821 90
MITCHUM, SOLOMON III	PRODUCTION SPECIALIST	8,928 96
WORSHAM, WILLIAM E	COMPUTER SPECIALIST	15,813 96
BEITZEL, WAYNE H	SHIFT SUPERVISOR	20,581 44
JENKINS, CAROLYN D	CONSTITUENT SERVICES ANALYST	18,784 92
REED, MICHAEL G	SYSTEMS PROGRAMMER	23,150 71
MAGILL, LAURENCE A	SENIOR CONSTITUENT SERVICES ANALYST	16,727 22
MILLER, SANDI M	COMPUTER TECHNICIAN	13,351 68
BRYANT, ROBERT W	SENIOR PRODUCTION SPECIALIST	13,084 46
ICENHOWER, JOHN E	PRODUCTION SPECIALIST	9,013 16
CARTER, LINDA R	SENIOR CONSTITUENT SERVICES ANALYST	17,623 68
QUESENBERRY, LINDA A	INSTRUCTIONAL DESIGNER	11,316 38
JAMES, JESSIE J	SENIOR COMMUNICATIONS SPECIALIST	14,851 88
HARRELL, JAMES R	SUPERVISOR, NETWORK FACILITY	29,411 00
MAJORS, STEVEN C	CABLE INSTALLER	9,226 74
PROCTOR, ELLEN M	REPORTS AND DOCUMENTATION SPECIALIST	12,172 03
FORD, JAMES W	CABLE INSTALLER	8,190 64
STICKLEY, CAMPBELL M	SENIOR INSTRUCTIONAL DESIGNER	18,678 88
DONAGHY, EMILIE E	ACCOUNTS SPECIALIST	12,455 22
FRAZIER, COLLEEN A	IRM ANALYST	21,864 98
RECKNER, JOHN H JR	SYSTEMS ANALYST	17,444 52
GIBBONS, CHARLES E	COMMUNICATIONS SPECIALIST I	10,374 40
COOK, CRAIG ALAN	COMPUTER SPECIALIST	14,688 20
MCCLUNEY, JAMES M	PRODUCTION SPECIALIST	9,013 16
DOVE, THOMAS E	COMPUTER EQUIPMENT INSTALLER	8,400 12
HORN, DOUGLAS M	COMPUTER SPECIALIST	29,880 92
FARRAR, ROBERT C JR	BUDGET & ACQUISITIONS OFFICER	32,972 70
CONSTANTINO, SAMUEL	SUPERVISOR, HARDWARE SUPPORT	25,557 96

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COMPUTER CENTER (CONTINUED)

HERRGOTT, SUSAN L	COMPUTER SPECIALIST	$ 21,709.44
THOMAS, CHARLES J	COMPUTER EQUIPMENT SPECIALIST	15,779.70
ROTH, STEVEN CARL	CABLE INSTALLER	8,928.96
SEKHAR, VALSALA	PROGRAMMER ANALYST	18,390.64
JENKINS, BRANT P	COMPUTER EQUIPMENT SPECIALIST	14,565.72
BALLARD, MICHAEL A	SENIOR COMMUNICATIONS SPECLST	15,504.72
FAHR, BRENDA C	ADMINISTRATIVE AIDE	6,698.62
SPEAR, DONALD W	SENIOR NETWORK FACILITIES ANALYST	29,613.42
HAWKINS, SANDRA D	SUPERVISOR, CUSTOMER SUPPORT	19,323.33
HARL, JESSE M	PROGRAMMER ANALYST	20,930.70
STOUT, DONNA D	SUPERVISOR, MAIL MANAGEMENT	24,733.44
SPONAUGLE, HARLIE G	COORDINATOR OF POLICY	31,197.30
NORFOLK, PAUL E	SENIOR COMMUNICATIONS SPECIALIST	17,133.96
MORGAN, JOHN M	SENIOR COMPUTER EQUIPMENT SPECIALIST	19,130.84
BECKWITH, MARCELLUS E	SHIFT SUPERVISOR	13,386.92
CURTIN, ROSEMARIE E	SENIOR CUSTOMER SUPPORT ANALYST, TO FEB. 13	10,783.24
HALL, BEVERLY R	SENIOR OPERATOR	12,455.22
LONG, GERALD K	COMMUNICATIONS SPECIALIST I	10,806.10
WALTER, CRAIG	PC INSTALLER (TEMPORARY)	8,010.72
GARMAN, GARY D	MANAGER, CENTRAL SYSTEMS	35,070.15
MATTESON, GLENN W	COMPUTER SPECIALIST, FROM MAR. 26	670.56
ASKINS, JOHN R	SYSTEMS PROGRAMMER	22,883.16
ERTTER, KENNETH R	PROGRAMMER ANALYST	15,216.95
HIGDON, NATHAN C	SYSTEMS PROGRAMMER	14,685.66
REDMOND, DARON	COMMUNICATIONS SPECIALIST I	10,806.10
PINO, GIOVANNI	COMPUTER EQUIPMENT ANALYST	12,946.98
DAVIS, STEVEN R	CABLE INSTALLER	9,822.24
GARDNER, JAMES W	COMMUNICATIONS SPECIALIST I	11,422.44
LUSKEY, TAD M	COMMUNICATIONS SPECIALIST I	11,028.76
BRANDON, CHRISTOPHER A	INTERN, FROM JAN. 2 TO JAN. 23	733.32
JUDD, RALPH A	COMPUTER SPECIALIST	28,031.70
WALKER, STEVEN L	COMPUTER SPECIALIST	19,948.74
BEITZEL, SHERYL D	SENIOR PRODUCTION SPECIALIST	16,070.70
BROWN, THELMA M	ADMINISTRATIVE SECRETARY	10,182.48
WAGONER, DAISIE E (FORMERLY SNYDER, DAISIE)	OFFICE SYSTEMS ANALYST	17,623.68
CUTLER, DIANE E	PROGRAMMER ANALYST	17,133.96
VOIGHT, FRANK A JR	COMMUNICATIONS SPECIALIST II	12,137.70
EAGLE, JEFFREY L	SYSTEMS SPECIALIST	30,519.42
RECHER, C SUE	PERSONNEL ADMINISTRATOR	17,623.68
HARRIS, DENISE Y	CUSTOMER SUPPORT ANALYST	12,064.66
ASHTON, WILLIAM H II	COMPUTER EQUIPMENT SPECIALIST	14,685.66
REGER, STEVEN A	PROGRAMMER ANALYST	15,264.33
BOWLER, JOHN P JR	COMMUNICATIONS SPECIALIST II	16,809.96
DAVIS, NANCY L	SENIOR OFFICE SYSTEMS ANALYST	20,641.61
YOUNG, WILLIAM T	PRODUCTION SPECIALIST	8,928.96
LAMPIRIS, MELISSA T	INVENTORY CONTROL ANALYST	13,756.20
KIDWELL, ALBERT	CABLE INSTALLER, TO NOV. 30	2,623.00
GWYNN, KENNETH E	PC INSTALLER, FROM JAN. 2	4,493.01
BEDELL, JAY H	COMPUTER SPECIALIST	28,032.18
YATES, LYTTLETON M	SHIFT SUPERVISOR	19,852.56
JAWORSKI, AUDREY A	SENIOR CONSTITUENT SERVICES ANALYST	12,348.96
LOCKE, JACQUELINE M	SENIOR CUSTOMER SUPPORT ANALYST	11,354.82
HOPPEL, BARBARA	CUSTOMER SUPPORT ANALYST	12,137.70
MONSEN, GINA M	PROGRAMMER ANALYST, TO JAN. 23	12,199.87
POOLE, JAMES C	SUPERVISOR, ADMINISTRATIVE SUPPORT, FROM MAR. 12	3,483.33
WRAY, HAROLD E JR	CABLE INSTALLER, TO FEB. 11	5,703.82
KING, CYNTHIA A	COMPUTER SPECIALIST	23,260.72
SCHEHL, KATHLEEN M	COMPUTER SPECIALIST	18,188.22
CARTER, STERRETT J	COMMUNICATIONS SPECIALIST II	12,817.08
SELLERS, REGINALD L	SENIOR COMMUNICATIONS SPECIALIST	19,560.76
LINDSEY, FRANK E	CUSTOMER SUPPORT ANALYST	17,624.16
PEARLSTEIN, RICHARD B	SUPERVISOR, TRAINING	32,570.70
BARTELL, MICHAEL E	MANAGER, OFFICE SYSTEMS DIVISION	36,210.16
KOZAK, BARRY L	SENIOR CUSTOMER SUPPORT ANALYST	16,873.62
VARNELL, SHIRLEY J	CUSTOMER SUPPORT ANALYST	15,608.23
BIBBER, JOHN C	SENIOR COMMUNICATIONS SPECIALIST	14,685.66
WINN, KIMBALL B	SUPERVISOR, MICROCOMPUTER SUPPORT	28,784.70
LATIMER, CHRISTINE M	USER LIAISON	16,484.46
FLYTHE, JOHN A	SENIOR COMMUNICATIONS SPECIALIST	20,581.44
AVERY, ERIC	CABLE INSTALLER	9,524.46
MABRY, DEBORAH P	SYSTEMS PROGRAMMER	15,184.00
TA, LOI H	SENIOR COMMUNICATIONS SPECIALIST	18,188.22
GALLIMORE, JERE	PURCHASING AGENT	13,886.92
CARRINGTON, HUNTER H	OPERATOR II	8,244.36
FARRELL, MICHAEL J	SENIOR PRODUCTION SPECIALIST	14,367.42
NORRIS, STACY R	LOCAL NETWORK ADMINISTRATOR	15,664.98
ASHTON, AVON B	SENIOR PRODUCTION SPECIALIST	13,020.68
ROBINSON, ROBERT M	SENIOR OPERATOR	18,113.46
QUICK, DELORIS J	SUPERVISOR, FISCAL SERVICES	20,581.44
MOSSOR, LAWRENCE W	SUPERVISOR, DATA BASE/DATA COMMUNICATIONS	33,941.70
WISEMAN, WILLIAM R	SENIOR OPERATOR	10,989.48
BROOKS, HATTIE C	SYSTEMS PROGRAMMER	21,122.46
ARMSTRONG, JACKIE R	SUPERVISOR, NETWORK COMMUNICATIONS	25,117.68

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COMPUTER CENTER (CONTINUED)

GILES, MARSHA L	OFFICE SYSTEMS ANALYST, TO OCT. 10	$ 706.60
ALLEN, GEORGE C	SENIOR OPERATOR	15,778.92
METHENY, HUGH W	ADMINISTRATIVE AIDE, FROM DEC. 4	5,859.13
ALTER, MARY R	DIRECTOR, COMPUTER CENTER	42,175.54
TAYLOR, MARTHA R	SR PRODUCTION SPECIALIST	14,298.58
FOSTER, GORDON E	PRODUCTION SPECIALIST	8,928.96
COOPER, GEORGE O	SHIFT SUPERVISOR	22,883.16
HOBSON, BONNIE H	SENIOR INSTRUCTIONAL DESIGNER	20,930.70
DEVINE, GLENN H	SENIOR OPERATOR	14,234.87
HARRIS, LEANNE P	ADMINSTRATIVE OFFICER	19,198.18
BALDWIN, CURTIS	CABLE INSTALLER	8,413.95
MADISON, SCOT A	OPERATOR II, FROM OCT. 6	8,052.08
BARRETT, JONATHAN R IV	SR PRODUCTION SPECIALIST	14,160.90
ACOSTA, SONIA	ADMINISTRATIVE SECRETARY, FROM NOV. 27	6,889.68
STIER, JOHN J	SENIOR PROGRAMMER ANALYST	25,815.48
BRANLEY, MARY M	SENIOR INSTRUCTIONAL DESIGNER	17,623.68
IRVINE, JOHN E	COMPUTER SPECIALIST	15,664.98
BRESCIA, JUDITH C	PROGRAMMER ANALYST	21,709.44
FORTKAMP, STEPHEN E	COMPUTER SPECIALIST	27,072.26
STROEFER, JULIA ANN	COMPUTER EQUIPMENT SPECIALIST	17,623.68
MIKOVICH-GUBANC, MARY ANN (FORMERLY GUBANC,MARY)	PERSONNEL ASSISTANT, FROM NOV. 1	6,902.64
MOORMAN, MELVIN M	DEPUTY DIRECTOR	40,144.44
RHOADES, K J	OFFICE SYSTEMS ANALYST, FROM DEC. 1	9,251.88
WOLFERT, BARBARA A	COMPUTER SPECIALIST	28,585.84
LIPTAK, DANIEL F	COMM SPECIALIST II	12,481.05
CARROLL, ANITA C	ADMINSTRATIVE OFFICER	14,177.43
DRAVER, LARRY H	SHIFT SUPERVISOR	21,468.59
PARKER, CHARLES C	NETWORK SPECIALIST	23,963.00
MEENAN, THOMAS G	USER COMMUNICATIONS SPECIALIST	19,813.97
CLARK, LEON A	COMMUNICATIONS SPECIALIST II	16,444.03
WYMAN, CHARLES R	SENIOR SYSTEMS ANALYST	32,414.23
HYLANDER, STEVEN K	NETWORK ANALYST - TEMPORARY, FROM OCT. 28	7,710.77
CLARK, JEFFREY F	PROGRAMMER ANALYST	15,374.94
CHESTER, THOMAS P	SUPERVISOR, TECHNOLOGY REVIEW	32,434.30
SHELLY, ALAN	COMPUTER SPECIALIST	24,774.24
HEERES, RUTH A	INSTRUCTIONAL DESIGNER	9,974.46
IDDINGS, CARLTON A	COMPUTER SPECIALIST	28,030.68
SPARKMAN, ROBERT W	SUPERVISOR, NEWTORK PLANNING AND INTERSYSTEMS COMMUNICATIONS	31,829.96
DEAN, TIMOTHY J	SUPERVISOR, OFFICE SYSTEMS SUPPORT	23,615.47
POURCIAU, ERIC J	SYSTEMS ANALYST	20,581.44
SNYDER, JOSEPH N	IRM SPECIALIST	30,503.46
HUDSON, TOM	ADMINISTRATIVE AIDE, FROM DEC. 6	5,761.68
MINTER, DAVID G	SYSTEMS PROGRAMMER	20,769.96
BLUM, JANET	COMPUTER SYSTEMS ANALYST, FROM OCT. 4	21,354.01
WOLFF, DAVID J	SYSTEMS ANALYST, TO OCT. 6	512.93
MCALHANY, SARAH E	MANAGER, EDUCATION AND SUPPORT SERVICES	31,279.95
MYERS, ROGER H	SENIOR COMPUTER SPECIALIST	28,856.16
ASHTON, VICKI S (FORMERLY SINNETT,VICKI)	SENIOR OFFICE SYSTEMS ANALYST	18,774.96
OGLES, LUISA G	TRAVEL/TRAINING ADMINISTRATOR	15,374.94
CLINE, RICHARD W	INSTRUCTIONAL DESIGNER	15,659.94
SORIANO, A R	COMMUNICATIONS RESEARCH SPECIALIST, FROM NOV. 29	19,722.47
KLUKAS, ROBERT D	RESEARCH PROJECTS SPECIALIST	30,784.76
CADDELL, JOSEPH G	PURCHASING AGENT	15,136.20
LEE, ROBERT M	PROGRAMMER ANALYST	25,586.96
PUSICH, MICHAEL G	SENIOR SYSTEMS ANALYST, TO DEC. 21	11,733.38
PALAZZOLO, JOHN P	COMPUTER SPECIALIST	20,017.02
CHUN, CORLYSS C	SENIOR OFFICE SYSTEMS ANALYST	19,948.74
MOORE, DAVID W	COMPUTER SYSTEMS ANALYST	14,869.04
GRUNWELL, EDWARD B	PROGRAMMER ANALYST	21,122.94
PINKSTON, JAMES A	COMPUTER SPECIALIST	30,505.44
ZEE, SHAW K	MANAGER, DATA COMMUNICATION NETWORK	35,484.05
GHEBRESILLASSIE, FRANCESCO	SUPERVISOR, PRODUCTION SERVICES	30,505.44
ALLEN, ROOSEVELT	COMMUNICATIONS SPECIALIST II	12,137.70
LINDSEY, CLAUDIA M	USER LIAISON	16,411.80
SUTTON, PATRICIA L	NETWORK ADMINISTRATIVE ANALYST	15,175.50
GREEN, MADELINE A	EXECUTIVE SECRETARY	16,039.20
YANG, JULIA C	SENIOR PROGRAMMER ANALYST	25,220.66
LEWIS, TERRANCE N	SUPERVISOR,MINICOMPUTER SUPPRT	28,856.16
BORUM, KEVAN V	SYSTEMS PROGRAMMER	19,948.74
BAISEY, JEROME	SENIOR OPERATOR	10,666.81
GREEN, TYRONE D	TAPE LIBRARIAN	9,922.50
KINNARD, COLLEEN L	RECEPTIONST/ADMINISTRATVE AIDE	8,928.96
BEAN, KENNETH S	SENIOR SYSTEMS ANALYST	19,567.84
BECKHAM, REGINALD JR	ADMINISTRATIVE CLERK, FROM OCT. 16	8,198.05
HILLABRANT, CHRISTIAN H	OFFICE SYSTEMS ANALYST, FROM NOV. 8	10,332.73
METTS, RITA M	SENIOR PRODUCTION SPECIALIST, TO DEC. 31	8,612.19
NEUBAUER, KENNETH D	CABLE INSTALLER	9,822.24
LOGAN, NATHANIEL A	SHIFT SUPERVISOR	19,361.94
CROSON, ROBERT B	CABLE INSTALLER	9,524.46
TURNER, DERRICK S	NETWORK ANALYST	16,644.48
BROWN, GILBERT	SYSTEMS PROGRAMMER	21,122.46
GODWIN, SHARON M	ACCOUNTS SPECIALIST	14,971.68

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COMPUTER CENTER (CONTINUED)

SODERO, DONNA A	OFFICE SYSTEMS ANALYST	$ 13,557.90
COFFEE, RICHARD	SYSTEMS PROGRAMMER	25,701.23
BING, BONITA F	COMMUNICATIONS SPECIALIST II	12,172.03
TUCKER, SHARON L	PURCHASING AGENT	14,695.32
MCCREA, ARCHIE R	OPERATOR II, TO NOV. 30	3,249.00
DIANA, GINA M	COMPUTER EQUIPMENT ANALYST, FROM OCT. 23	8,380.95
DURPHY, ANDRE L	CABLE INSTALLER, TO NOV. 16	2,010.96
STILL, THOMAS A SR.	IRM ANALYST	25,815.48
STOUT, RAYMOND E	SUPERVISOR, CENTRAL FACILITY	25,558.98
TILLERY, RAYMOND B JR.	SUPERVISOR-APPLICATION DEVELOPMENT	28,856.16
SMEDLEY-QUANDER, ALICE M	MANAGER, APPLICATIONS DEVELOPMENT DIVISION	32,002.44
TRAVIS, JAMES W	COMPUTER SPECIALIST	26,382.90
CARLSON, KENNETH L III	SENIOR COMPUTER SPECIALIST	23,963.00
EDMONDS, ROBBIE D	SENIOR CUSTOMER SUPPORT ANALYST	16,403.16
WAGSTAFF, WELDA V	SENIOR OFFICE SYSTEMS ANALYST	17,213.20
BELL, SANDRA D	COMMUNICATIONS SPECIALIST II	17,623.68
PETERSON, MICHAEL	SENIOR PRODUCTION SPECIALIST	10,062.15
MORGAN, DEVERY	OPERATOR II, FROM NOV. 16 TO DEC. 5	932.66
VILLORANTE, NORMA M	SENIOR ACCOUNTS SPECIALIST	16,039.20
LADD, STEVEN J	COMPUTER EQUIPMENT SPECIALIST	12,137.70
CABRAL, KIMBERLY A	COMPUTER EQUIPMENT COORDINATOR	11,029.54
OVERLAND, GREGORY A	PROGRAMMER ANALYST	19,948.74
	TOTAL	$4,606,286.47

TELECOMMUNICATIONS

WATTS, SHIRLEY D	TELEPHONE OPERATOR	10,608.18
WALKER, ARLENE S	OFFICE MANAGER, FROM FEB. 16	3,874.98
FOLTS, DOUGLAS C	STATE OFFICE COORDINATOR	21,897.89
COGLE, RICHARD W	SERVICE ORDER TECHNICIAN, TO OCT. 15 AND FROM NOV. 1	14,596.20
FIELDS, JEFFERY S	COMMUNICATIONS SPECIALIST	22,000.68
MCMULLEN, LEO M	COMMUNICATIONS SPECIALIST	21,596.46
OSWALD, JOHN W	INSTALLATION AND REPAIR TECHNICIAN	18,029.08
JENKINS, JOHN S JR	INVENTORY CONTROL SPECIALIST, FROM NOV. 27	6,715.38
HOKE, JAMES J	INSTALLATION AND REPAIR SUPERVISOR	20,251.74
FIKE, DAVID W	SYSTEMS MAINTENANCE SUPERVISOR	21,231.05
LLOYD, KENNETH A	INSTALLATION AND REPAIR TECHNICIAN	11,262.15
DAVID, STEVEN	INSTALLATION AND REPAIR TECHNICIAN	14,235.04
CZWARTAKI, LOIS R	TELEPHONE OPERATOR	11,474.94
CROMER, D THOR	SERVICE ORDER TECHNICIAN	14,445.91
SIMMONS, LYN E	ACCOUNTANT/AUDITOR, TO MAR. 8	8,913.74
LOKEY, MARGIE J	TELEPHONE OPERATOR	11,474.94
KING, CHARLES J	INSTALLATION AND REPAIR TECHNICIAN	15,188.94
BLACKBURN, SHIRLEY L	CHIEF OPERATOR	19,452.42
JUDGE, DIANE L (FORMERLY WILSON,DIANE)	TELEPHONE OPERATOR	9,496.71
HEATLEY, CARL D	SERVICE ORDER TECHNICIAN	13,988.38
AQUINO, ERICA	TELEPHONE OPERATOR	10,608.18
WILDMAN, KRISTINA M	TELEPHONE OPERATOR	13,207.20
VANNI, ANITA A	COMMUNICATIONS SPECIALIST	15,778.92
QUESENBERRY, A MARY	TELEPHONE OPERATOR	13,207.20
NILSON, TERI A	CUSTOMER EDUCATOR ADMINISTRATOR	16,700.94
REES, MICHAEL	ASSISTANT STATE OFFICE COORDINATOR, FROM DEC. 1	11,991.56
MCCORMICK, ROBERT W	DIRECTOR	38,741.22
CALLANDS, BARBARA J	TELEPHONE OPERATOR	12,918.96
MCDONALD, DOROTHY A	ACCOUNTS SPECIALIST/AUDITOR	10,910.91
BROCE, BARBARA S	TELEPHONE OPERATOR	12,918.96
ANSHELES, JOAN M	DEPUTY DIRECTOR	31,719.96
WIDMAYER, THEODORE B JR.	ASSISTANT STATE OPERATIONS COORDINATOR	18,323.34
MANTOUX, MARY S	TELEPHONE OPERATOR	12,918.96
BRICK, MARTHA E	TELEPHONE OPERATOR	12,679.34
PRICE-FERGUSON, P	TELEPHONE OPERATOR, TO FEB. 10	7,298.61
BARTLETT, CAROL N	RECEPTIONIST-TYPIST	9,458.22
CATES, LEO M JR.	COMPTROLLER	18,589.94
NEW, DOUGLAS R	TECHNICAL APPLICATIONS ENGINEER	26,009.94
MILLER, KATHLEEN M	DATABASE ADMINISTRATOR	16,195.61
BEDNARSKI, BRUCE W	SYSTEMS MANAGEMENT ENGINEER	26,009.94
ARCHER, DANIEL W	COMSEC CUSTODIAN	18,002.00
CARROLL, SHIRLEY G	ACCOUNTS SPECIALIST/AUDITOR, FROM NOV. 17	7,679.91
KINSEY, MARSHA LYN	TELEPHONE OPERATOR	11,184.96
TISBY, SANDRA B	SECRETARY	10,282.94
AHERN, THERESA	TELEPHONE OPERATOR	9,501.00
RAVENBERG, DUANE A	ASSISTANT DIRECTOR FOR ADMINISTRATION	28,846.20
HIDALGO, JARRETT K	ASSISTANT DIRECTOR FOR OPERATIONS	28,846.20

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, IN ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

TELECOMMUNICATIONS (CONTINUED)

DANIELS, PATRICIA A	ASSISTANT CHIEF TELEPHONE OPERATOR	$ 18,087.44
MIELENZ, MAUREEN R	OFFICE MANAGER, TO NOV 30	6,369.48
MINOR, CAROL H	TELEPHONE OPERATOR	9,500.40
HALL, CRAIG A	INSTALLATION AND REPAIR TECHNICIAN	17,886.42
NELSON, ROY W	INSTALLATION AND REPAIR TECHNICIAN, FROM OCT 16	18,741.50
DWYER, DOROTHY L	TELEPHONE OPERATOR	10,606.18
SCOTT, PATRICIA	TELEPHONE OPERATOR	13,207.20
	TOTAL	$833,686.55

SERVICE DEPARTMENT

CROSS, JANET L	CUSTOMER SERVICE RECEPTIONIST	12,102.86
BOSCH, GORDON L	MAINTENANCE TECHNICIAN	15,270.00
MARTINEZ, RANDOLPH A	PRESS OPERATOR (D)	9,951.54
GASS, ROBERT W	CAMERA OPERATOR (D)	8,638.37
KENT, JOSEPH V	SUPERVISOR, OFFICE EQUIPMENT SECTION	21,042.24
VALDERRAMA, LONDI B	APPRENTICE (T)	7,500.00
STARR, FRANKLIN V	SENIOR PRESS SPECIALIST	17,078.74
DILLMAN, LARRY J	ASSISTANT	17,776.44
GETTY, HAZEL J	CUSTOMER SERVICE/RECORDS BRANCH HEAD	22,469.54
RAMSEY, JAMES	MESSENGER	9,847.70
CAPIES, JOHN M	INVENTORY MANAGEMENT CONTROLLER	18,705.18
CRESTWELL, CHESTER J JR	OCR SPECIALIST	9,476.49
SAVILLE, DAVID G	SUPERVISOR	20,838.12
WILSON, MICHAEL R	SENIOR CAMERA OPERATOR/QUALITY CONTROL ASSURER	16,120.26
LAVEZZO, WILLIAM J	PRESS SPECIALIST	13,154.64
REID, JOHN R	ASSISTANT FOREMAN, FOLDING OPERATOR	19,493.70
NEAS, KENNETH A	SENIOR CAMERA SPECIALIST (N)	18,366.98
ZAGAMI, MICHAEL D	PRESS SPECIALIST	14,517.66
BARBEAU, MARK J	VIDEO TECHNICIAN (D)	7,812.50
SULLIVAN, CONNIE L	MANAGER, REPROGRAPHICS	24,491.50
LOGAN, CECILIA M	RECEPTIONIST/CLERK	11,136.42
NORTHERN, PATRICIA L	WASHINGTON ASSIGNMENTS LIAISON	16,209.00
BOWEN, RUSSELL M	SENIOR FOLDING SPECIALIST (D)	15,957.72
SHADE, JOHN C JR	ASSISTANT SUPERVISOR	17,834.70
CHURCH, JAMES E	COMPOSITOR	16,339.70
HICKS, WILLIAM C IV	PRESS SPECIALIST	13,554.40
CHEEK, LELAND A	LAYOUT SPECIALIST	15,196.74
MARGELOS, JAMES M	SUPERVISOR, CUSTOMER SERVICE/RECORDS	19,482.48
WINDSOR, ALONZO E	SENIOR PRESS SPECIALIST	11,179.74
BRADSHAW, CHARLES	MESSENGER	8,407.43
NOLAN, FLORENCE E	CUSTOMER RECORDS SPECIALIST	15,197.70
FOWBLE, WILLIAM C	SENIOR BINDERY SPECIALIST	16,264.44
HARDY, JOSEPH S	SUPPLY CLERK	13,648.50
MARTIN, CARLTON I	CAMERA OPERATOR	10,428.84
ROGERS, MICHAEL A	ASSISTANT FOREMAN, ADDRESS OPERATOR (N)	18,513.48
RYE, VINCENT P	CUSTOMER SERVICE SPECIALIST	13,700.92
HUNT, DAVID M	CUSTOMER SERVICE SPECIALIST	11,492.70
ROBINSON, TERRY D	PRESS OPERATOR	10,028.30
HAYNES, THOMAS W	ASSISTANT FOREMAN, CAMERA OPERATOR	18,244.20
QUEEN, JAMES R	FOLDING SPECIALIST	15,506.94
TURNER, WILBUR E JR	LAYOUT SPECIALIST (D)	13,984.98
MCMILLAN, JOHN C	CAMERA SPECIALIST (D), TO DEC. 8 AND FROM DEC. 8	12,731.93
PROPST, MARK L	ASSISTANT FOREMAN, OCR, TO OCT. 7	655.19
GARVIN, JAMES N	SENIOR PRESS SPECIALIST	14,652.66
DAVIS, JAMES W	PRESS OPERATOR (N)	10,311.48
BYRON, DONALD H	GRAPHIC ARTIST	17,167.85
WAGNER, JEAN W	EXECUTIVE SECRETARY	15,769.72
BRISCOE, MARLON G	MESSENGER	7,812.50
CRAVEN, LANCE S	FOREMAN (N)	17,803.72
SOMERS, BRAD W	ASSISTANT QUALITY CONTROL ASSURER	17,184.42
CAPARELLA, TERRY E	COMPOSITOR (DAY)	16,099.98
SHEAFFER, DEAN D	SENIOR PRESS SPECIALIST	15,837.18
LAGANA, PAUL F	ASSISTANT SUPERVISOR (N)	19,072.44
QUARAGNA, ALFRED P	ASSISTANT FOREMAN - ADDRESSING OPERATOR	17,837.88
ANDREWS, DONALD R	ASSISTANT FOREMAN, COMPOSING OPERATOR (N)	17,760.88
JEWELL, JOHN F	ASSISTANT FOREMAN - ADDRESSING OPERATOR	17,883.50
BLAIR, ALAN W	SENIOR WAREHOUSE SPECIALIST	15,850.33
WOOD, DEBORAH L	APPRENTICE (T)	7,500.00
BREGER, LANCE S	PRESS OPERATOR	10,223.99
HUGHES, CHARLES A III	OPERATIONS BRANCH HEAD	23,380.44
SWINGLE, GEORGE J	SUPERVISOR, MATERIAL FACILITIES SECTION	20,969.14
DEGROAT, THOMAS E	MAINTENANCE TECHNICIAN	16,177.20
RADTKE, JOHN ALAN	APPRENTICE (T), TO NOV. 30	2,500.00

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BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SERVICE DEPARTMENT (CONTINUED)

MILLER, KEITH E	CAMERA OPERATOR (N)	$ 7,920.66
RANDALL, ROBERT	SUPERVISOR, MICROGRAPHICS SECTION	21,042.24
THOMPSON, JAMES L	MAINTENANCE TECHNICIAN	17,240.94
MANZANARES, JUAN C	FOLDING SPECIALIST	13,331.22
BERGER, THOMAS E JR	BINDERY SPECIALIST (N)	13,343.94
CABRERA, M	PRESS OPERATOR	10,606.20
CHILDS, JAMES F	MESSENGER	10,203.48
FUQUA, TIMOTHY D	ASSISTANT FOREMAN, PRESS OPERATION	17,316.54
HILTON, JOHN A	FOREMAN, PRESS OPERATION	18,721.51
TAYLOR, MICHAEL E	ADDRESSING SPECIALIST (D)	15,541.24
OVERSTREET, CHARLES E JR	FOLDING SPECIALIST	12,584.64
JACKSON, RUSSELL L	DIRECTOR	40,082.22
COWARD, DORIS V	SENIOR BINDERY SPECIALIST	16,447.36
SMITH, HERMAN R	SENIOR ADDRESSING SPECIALIST	16,598.85
KOLAKOSKI, JOHN M	SENIOR BINDERY SPECIALIST	16,366.98
FAULCONER, FRANK W	EQUIPMENT STOCK CLERK	12,859.92
PEROK, JOHN J	MANAGER, EQUIPMENT DIVISION	27,945.72
CROPP, JOHN S	PRESS SPECIALIST	15,197.70
MILLER, DAVID T	PRESS OPERATOR CC (D)	11,112.99
FITZGERALD, BRENDAN	FOLDING OPERATOR (N)	9,819.24
BANKS, EDWARD J	WAGON MASTER	17,115.24
HOPKINS, EARL M	ADDRESS OPERATOR (D)	10,785.84
MCCARTHY, CHRISTINE A	EXECUTIVE ASSISTANT	16,846.64
METCALF, LARRY P	WAREHOUSEMAN	10,170.81
WESTER, DAVID G	FOLDING OPERATOR	12,710.66
LOGAN, JEFFREY A	PRESS SPECIALIST	14,583.86
BUTLER, MAURICE	MESSENGER	7,899.04
REYNOLDS, MICHAEL T	BINDERY OPERATOR (N)	7,899.04
GRANT, GREGORY D	BINDERY OPERATOR, TO OCT. 31	1,508.20
LUCAS, RAYMOND ONEIL	CAMERA SPECIALIST	12,291.42
WALKER, HARRY	FOREMAN	20,171.07
MCHENRY, TONY E	PRESS OPERATOR	12,972.42
PARRISH, MELVIN M	FOREMAN, BP & M SECTION	18,681.54
YOUNG, STEVE R	BINDERY SPECIALIST (D)	15,172.08
HUNTER, ROBERT L	SENIOR PRESS SPECIALIST	14,412.40
ZAGAMI, LINDA C	BINDERY OPERATOR (D)	9,911.64
BLANKENSHIP, DARRELL W	PRESS SPECIALIST	14,129.88
FELDER, DELORES	MESSENGER, TO JAN. 22 AND FROM JAN. 24	8,395.49
MOSS, CARL L	MAINTENANCE TECHNICIAN	17,436.36
SHULER, DERRICK	APPRENTICE (T), TO DEC. 25	3,541.66
CASSIDY, HATTIE J	BINDERY OPERATOR	13,517.46
BROWN, WILLIE E	SENIOR PRESS SPECIALIST	16,552.48
REEVES, DANIEL	ASSISTANT FOREMAN, BINDERY OPERATION	17,535.66
MITCHELL, ANTON D	PRESS OPERATOR (CC)	11,344.77
BURLEY, KENNETH W	WAREHOUSE SPECIALIST	10,830.95
STAURSKY, JOHN G	FOLDING OPERATOR (N)	9,819.24
KASEMAN, DIANE C	DIVISION SECRETARY/ASSISTANT EXECUTIVE SECRETARY	16,366.98
SMITH, VICTOR JR	SENIOR PROCUREMENT SPECIALIST	18,372.96
LEDLOW, RONALD T	DEPUTY DIRECTOR	34,347.90
SURACI, IDA A	SUPERVISOR, PRE-PRESS SECTION	20,755.40
COBB, BRUCE M	ASSISTANT FOREMAN, OCR	15,541.18
MEYER, AUGUST H	BRANCH HEAD (D)	21,944.90
MITCHELL, JAMES P	ASSISTANT SUPERVISOR	19,318.23
HARBOR, ROBERT N	PROCUREMENT SPECIALIST	14,432.64
URBANO, RICHARD J	CAMERA SPECIALIST (D)	13,136.98
ANDERSON, LARRY J	MESSENGER	8,754.42
TIETGE, JERRY SCOTT	APPRENTICE (T), FROM OCT. 19 TO OCT. 19	40.37
CEDELLE, LISE ANNE R	SUPERVISOR	16,905.00
MOYNIHAN, MICHAEL L	SUPERVISOR, EXPENDIBLE SUPPLIES	20,470.44
NAKAMURA, BERIN Y	VIDEO TECHNICIAN (D)	7,899.04
BROWN, ROSALIND Y	ACCOUNTING SPECIALIST	11,722.92
LIBERATORE, EGIDIO	FOLDING OPERATOR	12,960.02
CRIM, CLAIRE F	CUSTOMER RECORDS SPECIALIST	15,413.03
JENKINS, FARLEY H	ASSISTANT SUPERVISOR MATERIALS FACILITY	19,484.16
DANIELS, MARY E	ADDRESSING OPERATOR	14,028.18
SPRIGGS, DONALD	BINDERY SPECIALIST	15,197.70
STILL, JOHN W	SENIOR ADDRESSING SPECIALIST	16,366.98
KIDWELL, ALBERT F	SUPERVISOR, BULK PRINT & MAIL SECTION (D)	21,042.24
ATTIG, JOSEPH A	FOLDING OPERATOR	13,682.94
HEAMSTEAD, JOHN D	SENIOR FOLDING SPECIALIST	16,470.14
STACK, RONALD R	ASSISTANT FOREMAN/PRESS OPERATOR (D)	17,450.70
BRADY, RONALD J	ADDRESS OPERATOR (N)	12,869.17
JACKSON, MARY D	SENIOR CAMERA SPECIAL/QUALITY CONTROL(D)	15,824.46
MARTIN, DOUGLAS M	SENIOR ADDRESSING SPECIALIST	16,564.06
BROPHY, DONALD J	SENIOR PRESS SPECIALIST	16,645.23
WORRELL, CHARLES G	ASSISTANT FOREMAN BINDERY OPERATOR (N)	17,823.08
BURNS, THOMAS B JR	ASSISTANT SUPERVISOR	19,640.46
GOLDEN, DENNIS M	SENIOR FOLDING SPECIALIST	16,197.90
GREENE, KEITH A	BINDERY OPERATOR (N)	10,271.89
PORTER, CAROLYN E	BINDERY OPERATOR (D)	9,931.01
REED, MARTIN L	CAMERA OPERATOR (D)	10,355.18
ALLEN, WILLIE III	SUPPLY CLERK	10,147.16
KLINE, VICTOR A	SENIOR CUSTOMER SERVICE SPECIALIST	14,842.50
HALL, DOUGLAS	APPRENTICE (T), TO JAN. 10	4,166.66

DETAILED STATEMENT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SERVICE DEPARTMENT (CONTINUED)

QUILLEN, HECTOR	FOLDING SPECIALIST	$ 13,552.08
HARRISON, KEVIN L	BINDERY OPERATOR (N)	9,781.18
SURACI, THOMAS J	SUPERVISOR-REPROGRAPHICS MAINTENANCE BRANCH	21,042.24
SOMERS, CRAIG M	SUPERVISOR (D)	20,541.12
HURD, DONALD J	ADDRESSING SPECIALIST	14,732.53
DURR, GUSTAVUS B	ADDRESSING OPERATOR	12,616.70
DICKENS, REXALL F	BINDERY OPERATOR	8,337.48
GREGORY, DAVID F	SENIOR GRAPHICS SPECIALIST	14,553.34
YOUNG, RENEE I	LAB SPECIALIST	13,722.87
FILIPPELLI, FRANCIS P	ACCOUNTING SPECIALIST	11,369.16
WEAVER, MILTON L	ADDRESSING OPERATOR	10,950.96
BOOKHARDT, BELINDA	CAMERA OPERATOR (D), TO NOV. 30	2,827.23
BATEN, ASAD S	CAMERA SPECIALIST	12,546.89
MCDONALD, DARRYL W	ASSISTANT FOREMAN - PRESS OPERATION	17,185.44
HUNTER, JERRY LEE	PARTS SPECIALIST	15,196.74
PANETTA, ETTORE	ASSISTANT FOREMAN, FOLDING OPERATOR	17,535.66
CHILDRESS, WARREN E JR	PROCUREMENT SPECIALIST	15,196.74
REESE, JOSEPH JR	HEAD MESSENGER	15,014.46
GONZALEZ, JOSEPH M JR	MAINTENANCE TECHNICIAN	16,366.98
BASS, RICHARD R	MESSENGER	12,172.68
KONTOSTERGIOS, GEORGE A	SUPPLY SPECIALIST	15,140.38
HOLMES, THEODORE	FOLDING OPERATOR	10,927.89
BROWN, MICHELLE R	STATE ASSIGNMENTS LIAISON	15,696.34
BUTTS, ROBERT L	BINDERY SPECIALIST	14,541.72
BROWN, RONALD T	FOLDING SPECIALIST	13,637.99
WALKER, BRYAN M	ADDRESS OPERATOR (N)	7,812.50
LUSK, JAMES D	FOREMAN, PRE-PRESS (D)	18,705.18
OLAES, MIGUEL A	ADDRESSING SPECIALIST	15,048.70
FAY, CHARLES J	SENIOR FOLDING SPECIALIST	16,366.98
	TOTAL	$2,550,450.13

POST OFFICE

KRASOW, CRISTINA L	MAIL CARRIER, FROM JAN. 5	3,583.33
CORY, M GAYLE	POSTMASTER	31,456.20
KELLY, TIMOTHY P	MAIL CARRIER, FROM DEC. 11	4,718.33
FREY, MICHAEL T	MAIL CARRIER	7,635.00
PAYNE-FUNK, MATTHEW T	MAIL CARRIER	7,635.00
MEETRE, DOLLY A	MAIL CARRIER	7,635.00
SOBSEY, ROBERT L	MAIL CARRIER	10,793.94
KLEIN, TIMOTHY D	MAIL SPECIALIST	9,007.92
SWEET, JEANETTE S	WINDOW CLERK	8,732.46
EVERLY, KARA L	RIDING PAGE, FROM DEC. 20 TO JAN. 10	1,249.99
MARKEVITCH, WILLIAM	MAIL CARRIER	7,948.20
SABATH, SONIA I	MAIL CARRIER	8,350.68
BILLINGS, ERIN P	MAIL CARRIER, FROM DEC. 18 TO JAN. 12	1,041.66
MAUCK, MARY F	MAIL CARRIER	10,793.94
SEALS, DERECK	RIDING PAGE, FROM OCT. 10	7,280.00
SHRIVER, STEVEN C	RIDING PAGE	12,636.90
BLACKELLAR, UTILLA	MAIL CARRIER, FROM MAR. 5	1,083.33
DRISCOLL, ROBERT E II	MAIL CARRIER	12,098.94
DOMENICI, CLARE M	RIDING PAGE, TO NOV. 13	2,087.16
ALLEN, JAMES R	MAIL CARRIER	7,948.20
HINER, CYNTHIA R	MAIL CARRIER	10,860.24
FISHER, SHIRLEY E	WINDOW CLERK, TO OCT. 9	453.90
HINER, GREGORY C	SHIFT FOREMAN	13,751.70
DUCKWORTH, JAMES H	MAIL CARRIER	10,216.20
WRIGHT, DUNCAN W	ASST SHIFT FOREMAN	11,068.22
MICER, DOMINIC	WINDOW CLERK	8,388.42
CARPENTER, MARISSA N	WINDOW CLERK	8,388.42
SCHMIDT, MICHAEL L	RIDING PAGE	9,251.70
WOODALL, JAY A	ASSISTANT POSTMASTER	35,953.20
BAKER, MICHAEL D	MAIL CARRIER	8,350.68
SMALLS, EUGENE	MAIL CARRIER	13,144.50
SMITH, BRUCE R	MAIL CARRIER	7,948.20
GRANT, T GLENN	MAIL CARRIER, FROM JAN. 9 TO MAR. 23	3,124.99
DEAL, KIMBERLY D	MAIL CARRIER, TO DEC. 15	3,125.00
REID, VICTOR A	MAIL CARRIER	7,948.20
SHELTON, CHRISTI	MAIL CARRIER, FROM DEC. 18	4,781.62
KEYS, TRACY R	MAIL CARRIER	7,948.20
DAVENPORT, MARK S	MAIL CARRIER	8,989.92
OLANDER, DANIEL F	MAIL CARRIER	8,432.70
NELSON, CLAY	MAIL CARRIER, FROM FEB. 12	2,041.66
SIMMONS, ANTHONY J	ASSISTANT SHIFT FOREMAN	8,918.22
FRENCH, HARDIE C	MAIL CARRIER, TO DEC. 15	3,125.00

DETAILED STATEMENT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

POST OFFICE (CONTINUED)

HOLLIDAY, STEPHEN J	MAIL CARRIER	$ 7,635.00
STONE, ALAN A	SHIFT SUPERVISOR	13,751.70
ZOELLNER, EDWARD N	RIDING PAGE, TO DEC. 29 AND FROM JAN. 30	6,341.49
JOHNSON, ELIZABETH A	MAIL CARRIER	7,635.00
HUNTER, DAVID P	MAIL CARRIER, FROM FEB. 8	2,208.33
SOULTS, JOANN C	ADMINISTRATIVE SECRETARY	13,257.04
MILLER, STUART	MAIL CARRIER	7,635.00
DORSEY, JANET L	DEPUTY POSTMASTER	27,643.44
ESPINOSA, CHRISTOPHER A	MAIL CARRIER, FROM DEC. 5	4,968.33
MAYTORENA, CARLOS A	MAIL CARRIER	7,635.00
BUTLER, R ERIN III	MAIL CARRIER, FROM NOV. 1	6,983.52
PETRIE, CHARLES A	SUPERINTENDENT OF MAILS	13,743.00
WILLIAMS, WILLIAM W	X-RAY SUPERVISOR	11,890.68
LOUGEE, GERARD ROM	MAIL CARRIER	8,107.44
TREVITHICK, JOHN A	MAIL CARRIER	7,928.12
JOHNSON, DORIS M	MAIL CARRIER	8,350.68
HARRIS, JOHN H III	MAIL CARRIER	9,926.70
MACE, THEADORA	MAIL CARRIER	8,107.44
FANNING, EDWARD J	MAIL SPECIALIST	11,196.48
JOYCE, JAMES W	MAIL CARRIER, FROM OCT. 16	7,010.00
FEW, QUINTIN E	MAIL SPECIALIST	12,845.70
HERATH, VERNON J JR	MAIL CARRIER	8,107.44
HUNT, MAURICE E	WINDOW CLERK	8,080.12
GAMBLE, PAMELA DAWN	MAIL CARRIER	8,350.68
BRUCE, JAMES J	MAIL SPECIALIST	8,882.84
LEE, GREGORY M	MAIL CARRIER	8,107.44
FLOOD, HOLLY B	MAIL CARRIER	8,350.68
CAIN, VALARIE	MAIL CARRIER	7,635.00
WHITE, JACQUELINE T	MAIL CARRIER	7,635.00
RHONE, LISA M	WINDOW CLERK	8,732.46
KENYON, CHARLES T	REGISTRY CLERK	13,239.24
	TOTAL	$651,828.06

OFFICE OF THE SECRETARY FOR THE MAJORITY

SAFFOLD, C ABBOTT	SECRETARY FOR THE MAJORITY	45,200.28
HEIMBERG, GARY A	CLOAKROOM ASSISTANT, TO OCT. 22	1,845.54
DAVIS, JERRI	EXECUTIVE DIRECTOR	28,539.66
CAMERON, ARTHUR E JR	CLOAKROOM ASSISTANT	13,254.11
SPATZ, SUE ANN	ADMINISTRATIVE ASSISTANT	29,650.50
HART, JOSEPH M	STAFF ASSISTANT	22,082.94
BEAN, ROBERT A	ASSISTANT SECRETARY FOR THE MAJORITY	34,874.94
HYNES, PATRICK B	SPECIAL ASSISTANT	35,367.00
OURSLER, LEONARD T	CLOAKROOM ASSISTANT	15,524.94
	TOTAL	$226,339.91

OFFICE OF THE SECRETARY FOR THE MINORITY

GREENE, HOWARD O JR	SECRETARY FOR THE MINORITY	45,200.28
CARTAGENA, GEORGE L	CLOAKROOM ASSISTANT, TO JAN. 18	10,813.74
MANNUCCI, CYNTHIA JO	CLOAKROOM ASSISTANT, TO MAR. 29	18,070.70
SCHIAPPA, DAVID J	CLOAKROOM ASSISTANT	18,277.68
DONEY, JOHN L	ASSISTANT SECRETARY FOR THE MINORTY	29,423.94
GREENE, ELIZABETH B	FLOOR ASSISTANT TO SECRETARY FOR THE MINORITY	28,270.98
ARNOLD, MARY E	CLOAKROOM ASSISTANT	18,330.72
HOLSCLAW, JOHN B	CLOAKROOM ASSISTANT	16,150.68
ANGUS, CONSTANCE M	ADMINISTRATIVE ASSISTANT	37,861.44
	TOTAL	$222,400.18

OFFICE OF THE CHAPLAIN

HALVERSON, RICHARD C	CHAPLAIN	41,074.98
WOJTOWICZ, MARTHA K	SECRETARY	15,270.00
AVERY, LISA C	RECEPTIONIST, FROM JAN. 2	3,708.33
	TOTAL	$60,053.31

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

OFFICE OF THE PRESIDENT PRO TEMPORE

MCNALLY, KATHLEEN A	STAFF ASSISTANT	$ 14,739.15
TEUTSCH, BRENDA M	STAFF ASSISTANT	11,039.94
HOLT, CHARLOTTE W	STAFF ASSISTANT	17,512.47
VIDENIEKS, BARBARA J	CHIEF OF STAFF	43,281.10
DUBEE, MELVIN	MILITARY STAFF ASSISTANT, FROM NOV. 17	12,731.33
HEININGER, JANET E	PROFESSIONAL STAFF MEMBER, FROM NOV. 15	18,586.28
	TOTAL	$117,890.27

OFFICE OF THE MAJORITY LEADER

ARENBERG, RICHARD A	PROFESSIONAL STAFF	34,874.94
POPE, MARTHA S	CHIEF OF STAFF FOR THE MAJORITY LEADER	39,999.96
GOFFMAN, JOSEPH	PROFESSIONAL STAFF, FROM NOV. 14	20,930.49
YOUNG, LAURA L	STAFF ASSISTANT	9,374.94
SARCONE, PATRICIA A	EXECUTIVE ASSISTANT	25,874.94
PRENTISS, CRAIG	STAFF ASSISTANT	8,624.94
BECK, DONNA L	OFFICE MANAGER	28,374.96
	TOTAL	$168,055.17

OFFICE OF THE MINORITY LEADER

JACOBSON, PAUL E	DEPUTY PRESS SECRETARY, TO DEC. 3	6,999.97
SEELY, CAROLYN T	COUNSEL TO REPUBLICAN LEADER	38,175.00
RIKER, WALTER	PRESS SECRETARY	17,752.44
BIVIANO, JUDY G	STAFF ASSISTANT	17,499.96
HINE, C CLARKSON JR	DEPUTY PRESS SECRETARY, FROM MAR. 1	3,291.66
SHEA, DENNIS C	COUNSEL	28,599.96
SMITH, DAVID J	ASSISTANT TO THE MINORITY LEADER, TO OCT. 2	333.33
QUINN, RICHARD F JR	STAFF ASSISTANT	14,966.62
MCMILLAN, JAMES G	COUNSEL, FROM MAR. 12	3,430.54
DOVE, ROBERT BRITTON	ASSISTANT TO THE REPUBLICAN LEADER, FROM JAN. 30 TO FEB. 28	6,947.09
RYAN, ELLEN M	STAFF ASSISTANT	11,219.94
ORMISTON, KATHY A	ASSISTANT TO THE REPUBLICAN LEADER	16,319.94
KERCHNER, JON L	STAFF ASSISTANT	14,499.96
SAYLER, MARILYN J	STAFF ASSISTANT	15,498.96
TAYLOR, DAVID F	LEGISLATIVE ASSISTANT, TO DEC. 3	5,250.00
WADE, FRANCES P	STAFF ASSISTANT	15,101.50
STANLEY, DANIEL R	ASSISTANT TO THE REPUBLICAN LEADER, FROM NOV. 6	28,194.37
WHITTINGHILL, JAMES	ASSISTANT TO THE MINORITY LEADER FOR FLOOR OPERATIONS	36,399.96
BURKE, SHEILA P	CHIEF OF STAFF FOR THE MINORITY LEADER	40,590.48
WISECARVER, W H III	ASSISTANT TO THE REPUBLICAN LEADER, FROM DEC. 7	9,500.00
BARATTA, MIRA R	ASSISTANT TO THE REPUBLICAN LEADER	24,499.92
MCCLUNEY, JOYCE A	OFFICE MANAGER	27,378.48
RUCKER, PAMELA A	PRESS ASSISTANT	11,984.94
	TOTAL	$394,435.02

OFFICE OF THE MAJORITY WHIP

FLANDER, MURRAY S	PRESS SECRETARY	43,962.76
BUCKMAN, TRACEY A	ADMINISTRATIVE SECRETARY, TO OCT. 31	1,995.24
HOLZHAUER, HEIDI	ADMINISTRATIVE SECRETARY, FROM NOV. 1 TO DEC.	1,741.65
MCNEELY, MARY LOUISE	EXECUTIVE ASSISTANT	31,557.96
MARTINEZ, SUSANNE M	LEGISLATIVE COUNSEL, TO DEC. 6 AND FROM JAN. 2	30,321.74
	TOTAL	$109,579.35

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

OFFICE OF THE MINORITY WHIP

CARROLL, MARGARET M	CASEWORKER/ACCOUNTANT	$ 19,491.21
TONGOUR, MICHAEL A	CHIEF COUNSEL	33,155.56
BAUER, THOMAS L	LEGISLATIVE COORDINATOR, FROM DEC. 16	25,538.91
BIRLEFFI, LAURIE A	APPOINTMENT SECRETARY	16,462.46
EUBANK, SHARON L	SECRETARY	9,316.63
	TOTAL	$103,964.77

OFFICE OF THE SECRETARY OF THE CONFERENCE OF THE MAJORITY

MONAHAN, JOHN T	STAFF ASSISTANT, FROM NOV. 20	11,188.66
QUICK, H EDWARD JR	STAFF DIRECTOR	36,539.70
	TOTAL	$47,728.36

OFFICE OF THE SECRETARY OF THE CONFERENCE OF THE MINORITY

WAGLEY, DORIS	PERSONAL SECRETARY, TO DEC. 10 AND FROM DEC. 13	$22,586.05
WEBBER, KAY B	RECEPTIONIST	17,999.96
MCARTHUR, ROBERT E	STAFF DIRECTOR	33,666.84
	TOTAL	$74,252.85

CONFERENCE OF THE MAJORITY

AMERLING, KRISTIN	PRODUCTION ASSISTANT, FROM JAN. 22	4,216.63
PAONE, MARTIN P	FLOOR ASSISTANT TO THE MAJORITY LEADER	28,765.98
BECK-REX, MARGUERITE	EDITOR, FROM JAN. 23	8,027.76
DECKEL, CHRISTINE E	VIDEO TAPE EDITOR, FROM OCT. 2	10,630.66
DEWHIRST, DIANE M	DIRECTOR OF COMMUNICATIONS/PERSONAL SECRETARY TO THE MAJORITY LEADER	28,749.96
EISENHUTH, ALFRED SCOTT	PHOTOGRAPHER, TO MAR. 23	13,021.81
IACOMINI, NANCY J	EXECUTIVE ASSISTANT TO FLOOR STAFF	12,818.70
KELLEHER, KEVIN P	PHOTOGRAPHER	12,348.96
MCMANUS, KEVIN A	DIRECTOR, BROADCAST SERVICES	19,473.96
CORBIN, DAVID A	PROFESSIONAL STAFF MEMBER	18,679.44
FLOOD, CLARE R	CHIEF PHOTOGRAPHER	14,348.94
SEMERDJIAN, ALINE	PRESS ASSISTANT	9,874.98
SHERK, SUSAN D	OFFICE MANAGER	19,493.16
CONNOLLY, DOUGLAS H	PROFESSIONAL STAFF	13,680.96
MUELLER, KATHLEEN L	PRODUCTION ASSISTANT, FROM JAN. 18	4,461.07
FULLER, MARY HELEN	OFFICE MANAGER	16,998.96
MERNISSI, SARAH L	PROFESSIONAL STAFF MEMBER, TO NOV. 19	7,797.53
MOORE, JOHN P	STAFF ASSISTANT	6,463.44
WALLACE, KIM N	PROFESSIONAL STAFF MEMBER	24,874.98
	TOTAL	$274,727.88

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

CONFERENCE OF THE MINORITY

GAGNON, LISA A	SENIOR RADIO PRODUCER	$ 11,999.94
DOWLING, CHARLES T	STAFF ASSISTANT, FROM OCT. 12 TO OCT. 17	249.99
HOLDEN, KRISTINA S	INTERN, FROM MAR. 26	62.49
BABICH, MICHAEL A	PROFESSIONAL STAFF MEMBER, FROM OCT. 13 TO OCT. 30 AND FROM DEC. 14 TO DEC. 15 AND FROM MAR. 13 TO MAR. 30	4,954.14
VOLPE, MICHAEL J	PROFESSIONAL STAFF MEMBER, FROM FEB. 16	1,937.49
HINE, C CLARKSON JR	MANAGER, RADIO SERVICES, TO FEB. 28	13,625.00
OCONNOR, GEORGE W	PROFESSIONAL STAFF MEMBER, TO DEC. 31 AND FROM FEB. 5	2,043.99
JOHNSON, MICAH W	SENIOR RADIO PRODUCER, FROM MAR. 20	702.77
VASTINE, J ROBERT JR	STAFF DIRECTOR	43,943.16
MCCAFFREY, FREDRIC K	DIRECTOR OF BROADCASTING	22,449.96
STULL, JAMES E	CHIEF PHOTOGRAPHER/PRODUCER	14,874.96
REDIFER, PAUL G	LEGISLATIVE/TASK FORCES COORDINATOR	11,499.96
ANGRISANI, CHRISTOPHER	GRAPHIC DESIGNER	15,124.98
KOZTOSKI, DOUGLAS W	MEDIA ASSISTANT, FROM FEB. 1 TO FEB. 3	208.33
RYLAND, KENNETH C	TECHNICAL DIRECTOR	13,374.96
PETERSON, HENRY JR	PHOTOGRAPHER, FROM MAR. 12	949.99
MARRIOTT, MARC S	INTERN, FROM JAN. 8 TO MAR. 16	1,724.98
STRINGER, ASHLEY KING	PHOTOGRAPHER, TO MAR. 16	9,244.99
RELOS, TERRI WILKINS	ASSISTANT ASSIGNMENT EDITOR, TO MAR. 22	8,805.51
SIMMONS, VERTELL F	DIRECTOR OF ADMINISTRATION	20,304.11
SOELLE, DOUG III	INTERN, TO DEC. 15	1,875.00
PORTIK, KAREN L	ART DIRECTOR	18,900.00
BOOKOUT, CYNTHIA R	PRODUCER, TO OCT. 1 AND FROM MAR. 1	2,066.66
LYONS, THERESE M	OFFICE MANAGER	11,499.96
GONZALEZ, CARLOS H	PROFESSIONAL STAFF MEMBER	11,999.94
SISCO, CYNTHIA M	ASSIGNMENT EDITOR	10,624.98
DURENBERGER, DANIEL E	PRODUCTION ASSISTANT, TO NOV. 17	1,958.33
TOMINAGA, LORI M	INTERN, FROM MAR. 20	137.49
LUKER, KATHRYN A	INTERN, FROM JAN. 8 TO MAR. 16	862.48
CHRISTENSEN, SUSAN	INTERN, FROM JAN. 8 TO MAR. 16	862.48
WILSON, HAYLEY C	INTERN, FROM JAN. 8 TO MAR. 16	862.48
SCHARMAN, HEATHER M	INTERN, FROM JAN. 8 TO MAR. 16	862.48
WOODRUFF, DOUGLAS W	INTERN, FROM JAN. 8 TO MAR. 16	862.48
PITT, JOHN S	PHOTOGRAPHER/PRODUCER	14,957.87
DICKSON, ANGELA D	GRAPHIC DESIGNER, TO FEB. 18 AND FROM FEB. 23	9,749.99
ANDERSON, JEFFREY D	INTERN, FROM MAR. 26	62.49
BERTHOLD, BRIAN R	INTERN, TO DEC. 15	937.50
RANDLE, BRIAN T	INTERN, FROM MAR. 20	137.49
LUTZ, SUZANNE	INTERN, FROM MAR. 28	37.50
DUNGAN, MIKE	INTERN, TO DEC. 15	937.50
EVANS, JOHN W	INTERN, FROM MAR. 20	137.49
GUENTHER, PAUL D	INTERN, TO DEC. 15	937.50
LEWIS, MATTHEW R	INTERN, FROM MAR. 20	137.49
RUBEN, THOMAS J	INTERN, TO DEC. 15	937.50
DANKERS, LORIE	ASSISTANT ASSIGNMENT EDITOR, FROM MAR. 27	194.44
	TOTAL	$290,321.22

OFFICE OF THE VICE PRESIDENT (MR. QUAYLE)

FLAHERTY, KATE H	EXECUTIVE ASSISTANT TO THE DEPUTY CHIEF OF STAFF FROM FEB. 12	3,402.75
MURPHY, LIZABETH A	SPECIAL ASSISTANT TO THE VICE PRESIDENT AND DEPUTY PRESS SECRETARY	22,275.00
SHATTAN, JOSEPH J	SPEECH WRITER	25,874.97
CABRANES, JENNIFER A	STAFF ASSISTANT, FROM JAN. 29	3,272.19
DUGAN, MYRNA G	SPECIAL ASSISTANT TO THE VICE PRESIDENT AND STAFF SECRETARY	24,069.49
LORD, CARNES R	ASSISTANT TO THE VICE PRESIDENT FOR NATIONAL SECURITY AFFAIRS	41,324.31
GALLEHER, HENRY C	PRESS OFFICE (ASSISTANT)	8,874.98
HUFFMAN, LINDA K	PRODUCTION MANAGER	13,187.46
GRACE, EVA M	EXECUTIVE ASSISTANT TO THE VICE PRESIDENT	16,249.95

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

OFFICE OF THE VICE PRESIDENT (MR. QUAYLE) (CONTINUED)

GOODLING, ROB	DEPUTY DIRECTOR OF ADMINISTRATION	$ 12,750.00
FLETCHER, JEANNE D	EXECUTIVE ASSISTANT TO THE CHIEF OF STAFF TO THE VICE PRESIDENT	5,763.32
PITTS, JAMES L	DEPUTY DIRECTOR OF VP ADVANCE	28,151.93
FERNEAU, CYNTHIA L	SPECIAL ASSISTANT TO THE VICE PRESIDENT	30,375.00
DAVIDSON, ALICE A	SPECIAL ASSISTANT TO THE VICE PRESIDENT	12,612.42
NOVITSKY, LESLIE J	DEPUTY ASSISTANT TO THE VICE PRESIDENT AND DIRECTOR OF ADMINISTRATION	21,249.96
ROWE, ROBERT D	SPECIAL ASSISTANT TO VICE PRESIDENT	15,000.00
ZOELLER, GREGORY F	ASSISTANT TO VICE PRESIDENT FOR PUBLIC LIAISON	33,242.46
MORALES-PADILLA, LAURA S	CMS SPECIALIST	11,199.96
HANKA, WILLIAM W	EXECUTIVE ASSISTANT	13,124.94
FLEENER, THOMAS K	EXECUTIVE ASSISTANT TO STAFF SECRETARY	12,562.44
SCHLEIBAUM, BARBARA J	EXECUTIVE ASSISTANT TO PUBLIC LIAISON	12,174.93
NOE, NANCY J	STAFF ASSISTANT	9,437.43
HATHAWAY, ANNE F	DEPUTY DIRECTOR OF SCHEDULING	16,999.95
DOLD, M KELLEY	PERSONAL AIDE	12,000.00
MUIR, ELIZABETH M	STAFF ASSISTANT TO DEPUTY CHIEF OF STAFF	9,812.49
JUDAY, DAVID M	SPECIAL ASSISTANT TO THE VICE PRESIDENT FOR ECONOMIC POLICY	15,375.00
WELLBORN, PRISCILLA J	SECRETARY/RECEPTIONIST	9,124.62
PURCELL, STEVEN E	PHOTOGRAPHER	16,143.96
REDEKER, RACHAEL R	TRIP COORDINATOR	11,499.96
WHITNEY, CRAIG D	ASSISTANT PRESS SECRETARY	17,374.92
KNECHT, DONNA S	EXECUTIVE ASSISTANT	16,648.50
COUPLAND, LORETTA L	RECEPTIONIST	11,874.93
KAMIONEK, KATHLEEN A	TRIP COORDINATOR	14,581.23
PERNICE, THOMAS J	DEPUTY ASSISTANT TO THE VICE PRESIDENT AND DIRECTOR OF ADVANCEMENT	31,799.94
RUFFELL, KIMBERLY	STAFF ASSISTANT	19,170.96
GRIBBIN, WILLIAM J	ASSISTANT TO THE VICE PRESIDENT FOR LEGISLATIVE AFFAIRS	39,009.36
WASHINGTON, CAROLYN REYNOLDS	EXECUTIVE ASSISTANT, TO OCT. 15	1,375.00
	TOTAL	$618,966.99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR ADAMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WALSH, NANCY A	STAFF ASSISTANT	$ 2,700.00
NEED, BRUCE L	LEGISLATIVE ASSISTANT	20,672.42
BADGLEY, ANNE	LEGISLATIVE ASSISTANT	20,872.42
MALINO, JOANNE B	STAFF ASSISTANT	9,578.65
ELMENDORF, STEVEN A	EXECUTIVE ASSISTANT	23,939.20
CUNNINGHAM, MARY M	SYSTEM ADMINISTRATOR	12,843.18
CUTTINO, PHYLLIS ANNE	STAFF ASSISTANT	10,492.46
MAC INNIS, JACKSON A	STAFF ASSISTANT, FROM NOV. 27 TO DEC. 20	999.99
GIBSON, MURIEL E	STAFF ASSISTANT/CASEWORKER	10,763.83
HASKELL, SANDRA J	CMS SPECIALIST	10,596.61
BERICK, DAVID M	LEGISLATIVE ASSISTANT, TO MAR. 18	21,919.63
GARRETT, SALLY A	LEGISLATIVE CORRESPONDENT	12,082.68
GUNSOLUS, JAMES V	SENIOR STAFF ASSISTANT	14,760.38
GLOBOKAR, ELLEN K	ADMINISTRATIVE ASSISTANT	39,910.30
EBERT, DANIEL R	LEGISLATIVE CORRESPONDENT	9,370.30
WHITE, CATHERINE H	STAFF ASSISTANT, FROM NOV. 7 TO NOV. 22	393.27
SPINA, SAM A	LEGISLATIVE DIRECTOR	34,616.54
BREWER, KAREN A	STAFF ASSISTANT	12,717.00
MCKINNEY, PAMELA S	PRESS SECRETARY, FROM DEC. 11	13,840.41
JOHNSON, SARA O	PERSONAL SECRETARY	19,813.53
BEERS, DARRELL D	STAFF ASSISTANT, FROM MAR. 22	225.00
GALLIK, DAVID B	STATE DIRECTOR	18,973.89
STROSS, CYNTHIA	STAFF ASSISTANT	6,000.00
RILEY, MICHAEL M	STAFF ASSISTANT, FROM OCT. 12 TO JAN. 12 AND FROM JAN. 18	4,816.99
BRIDGES, SHAREEN M	STAFF ASSISTANT	11,496.43
SHULTZ, RON D	STAFF ASSISTANT, TO DEC. 31	2,212.20
SHEETS, KARIN	STAFF ASSISTANT, FROM JAN. 26 TO MAR. 9	733.33
CARNEY, REX J	STAFF ASSISTANT, FROM JAN. 16	2,662.50
HERRLINGER, JANET L	STAFF ASSISTANT	7,843.30
HAMILTON, WILLIAM P	STATE OFFICE DIRECTOR	22,902.00
PADGETT, VALORIE A	STAFF ASSISTANT	9,162.00
WALKER, LINDA R	STAFF ASSISTANT	7,948.20
HANSON, HOLLY S	OFFICE MANAGER	17,213.65
GOSE, GEORGE D	LEGISLATIVE CORRESPONDENT	9,281.47
KEHOE, MELISSA J	INTERN	8,861.31
GARRISON, JUANITA M	STAFF ASSISTANT	14,052.48
CLEVELAND, ANNETTE	SW WASHINGTON REPRESENTATIVE	11,952.76
LEVY, DOUGLAS R	DEPUTY PRESS SECRETARY	14,460.27
OSAKI, ALAN T	LEGISLATIVE ASSISTANT	21,932.83
HARRIS, CATHY L	STAFF ASSISTANT	8,421.52
WILLIAMS, KEIRA	STAFF ASSISTANT	8,156.30
COGORNO, ROBERT	COMMUNICATIONS DIRECTOR	22,183.00
ST CLAIRE, JEFF V	STAFF ASSISTANT, TO DEC. 21	1,305.99
MCNEIL, MARY N	STAFF ASSISTANT	10,763.83
FORSTER, DAVID WAYNE	STAFF ASSISTANT	13,224.92
	TOTAL	$559,468.97

SENATOR ARMSTRONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STONE, W E	PRESS SECRETARY	24,000.00
BENTZ, RHONDA M	DEPUTY PRESS SECRETARY, TO OCT. 16	1,155.55
MITCHELL, NANCY L	LEGISLATIVE ASSISTANT, TO FEB. 28	16,549.94
STIENMIER, JULIA	INTERN, FROM JAN. 16	1,250.00
PILCHER, F CARTER	LEGISLATIVE ASSISTANT	18,000.00
MCCUTCHEON, J H II	LEGISLATIVE AIDE, FROM FEB. 28	1,833.32
PAGE, PAULETTE E	STAFF ASSISTANT	8,499.96
VOORHEIS, ANNE-MARIE	STAFF ASSISTANT, FROM NOV. 2 TO DEC. 22	1,699.99
WEST, JADE C	STAFF ASSISTANT	2,121.00
BALDWIN, CHRISTOPHER E	DEPUTY PRESS SECRETARY, FROM NOV. 6	10,069.37
WILSON, MICHAEL E	INTERN, FROM JAN. 17 TO FEB. 9	383.33
WELDON, ALLISON E	STAFF ASSISTANT	2,121.00
FUNK, LINDA S (FORMERLY AVERY,LINDA)	PERSONAL SECRETARY	13,500.00
STUART, KIMBERLY A	STAFF ASSISTANT	10,999.92
PRICE, DEBORAH A	APPOINTMENT SECRETARY	14,499.96
BROWN, DUDLEY W III	STAFF ASSISTANT	8,916.66
PENTLAND, MARY A	STAFF ASSISTANT	2,499.96
SOLOMON, CONSTANCE S	STAFF ASSISTANT	14,499.96
MATHEWS, FRANCES	SE COLORADO DIRECTOR	10,249.92
HALL, KATHRYN H	STAFF ASSISTANT	14,499.96
WHITTEMORE, LISA A	LEGISLATIVE CORRESPONDENT	9,166.62
KRAEMER, CHRISTINA L	STAFF ASSISTANT	8,854.09
CLINE, JON	INTERN, TO DEC. 14	1,233.33
WILSON, JENNIFER S	STAFF ASSISTANT	7,374.92
JOHNSON, GREG W	STAFF ASSISTANT	8,458.30
MORRISON, JEAN ANNE	LEGISLATIVE SECRETARY, TO MAR. 5	8,826.31
CONWAY, SEAN P	STATE DIRECTOR	18,000.00
JENSEN, DAVID A	LEGISLATIVE DIRECTOR	34,500.00
COLOSIMO, ANDREW J	LEGISLATIVE CORRESPONDENT	9,895.77
MCBURNEY, BRENT M	INTERN, TO DEC. 15	1,250.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR ARMSTRONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

OSWALT, DAVEN	EXECUTIVE DIRECTOR	$ 20,833.28
KELL, CHERYL	STAFF ASSISTANT	12,999.96
MURPHY, SEAN P	STAFF ASSISTANT, FROM JAN. 2	4,118.04
KADLUB, CHRISTINE	LEGISLATIVE ASSISTANT	22,999.92
CHASE, STEVEN M	ASSISTANT PRESS SECRETARY	9,249.96
BRYANT, TEDDI	STAFF ASSISTANT	8,749.92
FADL, KELLY H	STAFF ASSISTANT	11,250.00
PROPST, HOWARD B	ADMINISTRATIVE ASSISTANT	35,166.64
WILKIN, TIMOTHY W	INTERN, TO DEC. 15	1,250.00
SHEAHAN, MARY T	STAFF ASSISTANT, FROM JAN. 12	3,820.83
DONELAN, DAVID J	INTERN, TO DEC. 15	1,250.00
WAAGE, NICOLE L	INTERN, FROM JAN. 16	1,250.00
MALONE, DENISE C	LEGISLATIVE ASSISTANT	15,000.00
WILLIAMS, BROOK G	STAFF ASSISTANT, TO OCT. 29	1,490.27
WHITTEMORE, CYNTHIA	RECEPTIONIST	8,541.62
HARDING, TRACEY L	INTERN, FROM JAN. 16	1,250.00
MAIN, CHAD W	INTERN, FROM JAN. 8	1,383.33
FOSTER, J D	LEGISLATIVE ASSISTANT	22,333.29
EMERICK, DAVID A	CORRESPONDENCE DIRECTOR, TO JAN. 14	6,933.33
COLE, GREGORY M	INTERN, FROM FEB. 12	816.66
CRAWFORD, MELISA A	INTERN, TO DEC. 15	500.00
REA, CHARLES L	LEGISLATIVE ASSISTANT	18,249.96
	TOTAL	$494,146.15

SENATOR BAUCUS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCKELWAY, ALEXANDER J	SYSTEM ADMINISTRATOR	13,166.60
SHIELDS, ADELAIDE H	STAFF ASSISTANT	7,583.28
KRAMER, MARILYN M	FIELD REPRESENTATIVE	7,083.28
BRODSKY, SUSAN H	STAFF ASSISTANT, TO JAN. 1	3,286.07
EVANS, MICHAEL W	LEGISLATIVE DIRECTOR	35,833.28
SMITH, MARK H	LEGISLATIVE ASSISTANT	19,374.96
WINPISINGER, VICKIE L	OFFICE MANAGER, TO JAN. 31	14,666.64
RICE, MAUREEN B	SPECIAL ASSISTANT	2,697.18
RISLEY, PAUL D	PRESS SECRETARY	19,333.28
NELSON, NORA SUSAN	EXECUTIVE ASSISTANT, FROM MAR. 5	2,888.87
WERLING, HEIDI L	LEGISLATIVE ASSISTANT	16,166.60
CHING, ELIZABETH L	OFFICE MANAGER	17,709.96
NIMLOS, CARLENE L	STAFF ASSISTANT	15,940.00
VETTEL, TIM N	TAX COUNSEL	24,499.92
LAGONI, SUZANNE	EXEC ASSIST FOR COMMUNICATIONS	21,999.96
CAMPBELL-MILLER, JAN	PRESS ASSISTANT/LEGISLATIVE CORRESPONDENT	10,286.64
MILES, MICHAEL	SPECIAL ASSISTANT, TO NOV. 17	2,992.83
PETERSON, SHARON L	SPECIAL ASSISTANT	14,116.60
OSBORNE, BARBARA L	STAFF ASSISTANT	14,023.28
MYHRE, MARGARET	FIELD REPRESENTATIVE	6,916.60
JACKSON, KAYLE	FIELD REPRESENTATIVE	14,670.00
TILLETT, CHERYL S	DISTRICT STAFF ASSISTANT	12,118.00
KRUEGER, KIM S	STAFF ASSISTANT	12,875.28
HOWE, STEPHANIE J	STAFF ASSISTANT, TO JAN. 16	5,152.73
DRISCOLL, MAUREEN E	ASSISTANT PRESS SECRETARY	11,249.92
EGAN, PAMELA L	STAFF ASSISTANT	11,833.28
MASTEL, GREGORY	LEGISLATIVE ASSISTANT	19,833.28
SILK, TRACI L	RECEPTIONIST, FROM FEB. 5	2,644.43
OLSON, BERNICE R	STAFF ASSISTANT	10,159.60
YUNG, PAUL T H	STAFF ASSISTANT	10,534.60
SULLIVAN, MAUDE M	STAFF ASSISTANT	1,534.96
LUCK, HOLLY A	MONTANA SCHEDULER	13,656.64
HARRISON, ROBERT C	LEGISLATIVE ASSISTANT	12,699.96
SCHOONEN, MARGARET V	COMMUNICATIONS ASSISTANT	9,333.32
LAMBRECHT, MARK R	LEGISLATIVE CORRESPONDENT	8,949.96
CRABTREE, TRACY J	WASHINGTON SCHEDULER	12,416.60
QUINN, ANNE	STAFF ASSISTANT	8,766.64
MCCORMICK, DANIEL M JR	STAFF ASSISTANT	2,368.32
SCHLICKEISEN, RODGER O	ADMINISTRATIVE ASSISTANT	43,164.60
BROWN, DAVID W	LEGISLATIVE ASSISTANT	11,583.32
DAVIS, N MARIE	STAFF ASSISTANT	10,008.91
COLLIER, BRENDA GAIL	STAFF ASSISTANT, TO MAR. 9	5,309.57
	TOTAL	$521,429.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BENTSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCKENNEY, NANCY G	SECRETARY	$ 22,985.18
MOSHER, ANNE C	SPECIAL ASSISTANT	7,904.94
LEHRMAN, ROBERT A	DIRECTOR OF COMMUNICATIONS	29,521.92
RUBIN, JAMES S	RESEARCH ASSISTANT	8,143.92
MADERA, ROSA M	CLERICAL/SECRETARIAL ASSISTANT	7,774.44
GARVEN, STEVEN W	PROJECTS ASSISTANT	8,907.42
BLOCK, ROBERT H JR	CASEWORKER	18,168.24
LEVY, MICHAEL B	ADMINISTRATIVE ASSISTANT	38,216.22
ECKARD, VICKIE A	CMS OPERATOR	11,859.72
DAVIS, JAMES A	GENERAL ASSISTANT	13,222.92
MCNEIL, ANN SNELL	PROJECT DIRECTOR	16,759.44
BAYNE, DIANE V	SECRETARY TO PRESS, TO FEB 20	10,250.91
LINDSEY, FRANK E	CMS OPERATOR, TO OCT 27	749.98
SHOKKOS, DEMETRA C	SECRETARY TO THE PRESS SECRETARY, FROM FEB 15	3,322.21
GORE, HELEN J	CLERICAL ASSISTANT	12,738.20
BROWN, ETHEL E	CLERK	11,718.72
BONILLA, RAYMOND JR	LEGISLATIVE ASSISTANT	27,023.46
WILLIAMS, NICOLE Y	STAFF ASSISTANT	3,054.00
SPICER, CORDELIA S	SPECIAL ASSISTANT, TO JAN 22 AND FROM FEB 6	13,751.97
DROSKIE, WALTER E	MAIL ROOM SUPERVISOR	13,297.20
FARLEY, A CLAIRE	CMS OPERATOR, FROM NOV 27	5,855.05
VAN ZANDT, STEVEN A	DATA INPUT SPECIALIST	16,421.46
NEILL, DIANNE S	OFFICE MANAGER	15,778.92
BULL, BLAINE H	LEGISLATIVE DIRECTOR	31,792.20
WOLFARTH, ROBERT M	CHIEF RESEARCH ASSISTANT	11,197.92
JORDAN, LINDA C	FALL INTERN, TO DEC 9	666.03
HAMMOND, DANIELLE C	RECEPTIONIST, TO MAR 30	7,635.00
CULP, LADON	COMPUTER OPERATOR	8,177.22
MALLETT, ROBERT L	LEGAL COUNSEL	29,726.22
FERRING, MELISSA C	RECEPTIONIST	15,881.46
RUIZ-DAVIS, PATRICIA A	SPECIAL ASSISTANT	9,440.46
WHITESIDE, MARY JANE	FALL INTERN, FROM OCT 3 TO DEC 5	804.50
WARE, WAVERLY A	SPRING INTERN, FROM FEB 1	433.32
GORDON, PATRICIA A	CLERK, TO NOV 30 AND FROM DEC 7 TO JAN 12	4,285.81
GARANT, JANICE	CLERK	9,802.92
JACKSON, ISAAC L	SPECIAL ASSISTANT	23,240.40
GARCIA, ROSS OMAR	SPECIAL ASSISTANT	8,907.42
BURTON, MARY G	EXECUTIVE ASSISTANT	27,407.22
WALKER, PAMELA K	STAFF ASSISTANT	8,213.70
MURRAH, FRANCES	BUSINESS AND ADMINISTRATIVE MANAGER	25,980.96
DOMINGUEZ, YOLANDA	STAFF ASSISTANT	9,481.20
CLAYTON, A MARDES III	LEGISLATIVE ASSISTANT	27,023.46
HOOD, DORIS W	CLERK TYPIST	2,318.46
CASTANO, ROSEMARIE DIANA	COMPUTER OPERATOR	5,344.50
AVERY, RICHARD O	RESEARCH ASSISTANT	8,143.92
CLOUES, KATHERINE A	RESEARCH ASSISTANT	8,398.50
ELSENBROOK, EMMA S	OFFICE MANAGER	20,579.46
WALKER, TODD	SPECIAL ASSISTANT TO SENATOR, TO OCT 6	91.66
ERWIN, GAY T	STATE DIRECTOR	25,449.96
MALECHEK, ALISA K	RESEARCH ASSISTANT	8,398.50
BAUM, ELIZABETH A	RECEPTIONIST/SECRETARY	7,635.00
MEWHIRTER, ERIN	RECEPTIONIST	7,889.46
ROY, DENISE D	LEGISLATIVE ASSISTANT	25,449.96
BEINDIEK, ANN M	DEPUTY PRESS SECRETARY	14,379.18
WEBSTER, JANINE K	OFFICE MANAGER	13,894.22
KNUTSON, CHARLES A	SPECIAL ASSISTANT	9,007.92
STEVENSON, CHARLES A	LEGISLATIVE ASSISTANT	31,792.20
BARNARD, ELIZABETH J	LEGISLATIVE SECRETARY	10,179.96
DEVORE, JACK R JR	PRESS SECRETARY	39,030.24
LUBEZKY, E	FALL INTERN, TO DEC 8	856.38
WICKES, FRANCES C	STAFF ASSISTANT	14,173.74
BURRELL, ANDREA L	CMS OPERATOR, TO DEC 3	2,957.47
	TOTAL	$832,872.55

SENATOR BIDEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MAHER, THOMAS P	STAFF ASSISTANT, TO DEC 22	3,416.66
LAVALLEE, DAVID G	PRESS ASSISTANT, TO JAN 12	5,383.28
KEUP, KATHLEEN M	CMS SPECIALIST	3,499.92
CRONIN, JAMES GIBBONS JR	OFFICE MANAGER	16,057.50
KIMBALL, JEFFREY S	PRESS ASSISTANT, FROM JAN 2	4,202.75
RUBIN, JAMES P	SPECIAL ASSISTANT, FROM JAN 16	14,583.30
CRAWFORD, DONNA M	STAFF ASSISTANT	9,187.50
KAUFMAN, EDWARD E	CHIEF OF STAFF	43,962.76
JOHNSON, MABEL E	CASEWORKER	10,949.94
LAWRENCE, SUZANNE R	STAFF ASSISTANT, TO NOV 10	1,999.98
BUTLER, DIANE F	CASEWORKER	10,687.50
DICLEMENTE, ALBERT A	EXECUTIVE ASSISTANT	37,592.46
LONG, NORMA K	STAFF ASSISTANT	14,374.98
SMITH, KEVIN	STAFF ASSISTANT	17,174.94
WRIGHT, TERRENCE K	STAFF ASSISTANT	13,824.92
FLAHERTY, JOHN D	STAFF ASSISTANT	13,374.96
LAPORTE, ARLEEN M	STAFF ASSISTANT	7,812.48
SYKES, NANCY L	STAFF ASSISTANT	5,041.60
QUILLEN, TRACEY T	STAFF ASSISTANT	6,187.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BIDEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FORTIN, TONYA B	STAFF ASSISTANT	$ 10,374.98
RUDDICK, SUSAN M	STAFF ASSISTANT, FROM NOV. 27	4,884.68
SKOMORUCHA, ROBERT J	STAFF ASSISTANT	13,124.94
DANIELLO, NATALIE M	CASEWORKER	10,587.42
SMITH, CHRISTINE L	RECEPTIONIST	9,624.96
LEWIS, THOMAS G III	SPECIAL ASSISTANT	25,749.96
GARVIN, SHAWN M	STAFF ASSISTANT	6,249.96
TONER, DENNIS	LEGISLATIVE ASSISTANT	31,499.94
ROSAIO, DENISE	STAFF ASSISTANT	4,200.00
HEGADORN, CHRISTOPHER S	STAFF ASSISTANT, TO MAR. 14	6,769.41
JENKINS, LEAH A	STAFF ASSISTANT	9,499.98
BROWN, MISTY X	STAFF ASSISTANT, TO OCT. 27 AND FROM JAN. 23	3,854.16
BAKER, MARIANNE C	SCHEDULING SECRETARY	27,499.98
MCCABE, W MICHAEL III	STAFF ASSISTANT	26,249.94
LEWIS, RACHEL A	STAFF ASSISTANT, FROM MAR. 12	738.88
TANKERSLEY, LIZABETH	LEGISLATIVE DIRECTOR	37,592.46
BAUMGART, MATTHEW W	LEGISLATIVE CORRESPONDENT, TO DEC. 31	3,999.96
STRAIN, MARY SCOTT	STAFF ASSISTANT, FROM JAN. 2	4,944.42
	TOTAL	$476,560.98

SENATOR BINGAMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCGAFFIGAN, EDWARD JR	LEGISLATIVE DIRECTOR, FROM DEC. 9 TO DEC. 17	1,624.98
ALVARE, ADRIANNE M	MAIL SYSTEMS MANAGER	11,197.92
ROSENBAUM, SCOTT	INTERN, TO NOV. 30 AND FROM FEB. 16	612.50
MURPHY, VINCENT C	STATE DIRECTOR	28,310.67
THOMPSON, JULIE E	CONSTITUENT SERVICE REPRESENTATIVE	9,823.68
MUENZER, ANGELA M	LEGISLATIVE SECRETARY, FROM NOV. 13	7,846.63
ELLIOTT, ROBERT W	STAFF ASSISTANT	2,499.96
GOODHOPE, LAURA H	RECEPTIONIST	10,689.00
GERHART, JOHN	LEGISLATIVE ASSISTANT	13,997.46
STERGIOULAS, VICKI A	PROJECTS ASSISTANT, FROM NOV. 16 TO JAN. 3	1,735.04
FOUSHEE, MITCHELL (FORMERLY FOUSHEE,RALPH)	LEGISLATIVE ASSISTANT, TO JAN. 31 AND FROM FEB. 7 TO FEB. 20 AND FROM MAR. 10 TO MAR. 16	21,030.74
MONAHAN, CONSTANCE J	LEGISLATIVE CORRESPONDENT	8,907.42
SHAPIRO, RICHARD H	SPECIAL ASSISTANT, FROM JAN. 14 TO JAN. 30	1,000.01
MONTI, TONY	STAFF ASSISTANT, TO OCT. 15	840.00
JARBOE, KENAN P	LEGISLATIVE ASSISTANT, FROM JAN. 7 TO JAN. 15	1,074.99
INSLEY, REBECCA S	SECRETARY/RECEPTIONIST, FROM NOV. 16 TO NOV. 30	500.00
TANEN, LISA S	STAFF ASSISTANT, TO DEC. 26	4,097.20
MADRID, CHRISTOPHER L	SPECIAL ASSISTANT, FROM MAR. 20 TO MAR. 25	780.00
LARRAGOITE, MELISSA J	SECRETARY/RECEPTIONIST	8,732.42
ESQUIBEL, AMANDA R	EXECUTIVE SECRETARY	12,216.00
ZAMORA, GENE	INTERN, FROM NOV. 1 TO NOV. 15	400.00
SCHACKEL, ANGELA M	LEGISLATIVE CORRESPONDENT	9,058.26
SALCIDO, ALICE M	DISTRICT DIRECTOR	13,007.46
SANDOVAL, JOE G	CONSTITUENT SERVICE REPRESENTATIVE	9,416.46
BILLY, CARRIE L	LEGISLATIVE ASSISTANT, FROM DEC. 6 TO DEC. 11 AND FROM DEC. 22 TO JAN. 15	3,333.31
VON BARGEN, PATRICK	ADMINISTRATIVE ASSISTANT	38,529.05
GARCIA, DOLORES B	SPECIAL ASSISTANT	15,472.65
CEBALLOS, SALOME	CONSTITUENT SERVICE REPRESENTATIVE	10,888.61
LANGELL, JAMES	LEGISLATIVE CORRESPONDENT	8,907.42
PORTILLOS, R GREG	STAFF ASSISTANT	8,398.50
GALLEGOS, ELIZABETH P	DISTRICT DIRECTOR	14,157.38
BUSTAMANTE, REBECCA	DISTRICT DIRECTOR	15,472.27
QUINTANA, PATRICIA	CONSTITUENT SERVICE REPRESENTATIVE	8,732.42
MONTOYA, C PATRICK	CONSTITUENT SERVICE REPRESENTATIVE	11,197.92
DITTO, LYNN S	DISTRICT DIRECTOR	13,007.46
RIVERA, JANET M	PRESS SECRETARY	17,814.96
BROWN, DON D	LEGISLATIVE CORRESPONDENT	8,907.42
COPLEN, ELLEN A	ASSISTANT PRESS SECRETARY	11,749.92
PIKE, DAVID E	SYSTEMS ADMINISTRATOR	13,451.31
RIVERA, DONNA L	LEGISLATIVE CORRESPONDENT, TO OCT. 10	520.49
ROMERO, DENISE O	STAFF ASSISTANT	8,398.50
PEREZ, CHRISTINA R	STAFF ASSISTANT	8,398.50
WHITE, VIRGINIA A	PERSONAL ASSISTANT	18,104.31
VACKAR, DAVID M	PROJECTS SPECIALIST	11,706.96
SCOTT, LAURA D	OFFICE MANAGER	18,832.92
ZUNIGA, RICARDO X	PROJECTS SPECIALIST	11,026.81
FRAISSINET, PHILIP	STAFF ASSISTANT, TO DEC. 21	3,599.96
RAEL, LAWRENCE D	LEGISLATIVE ASSISTANT, TO MAR. 7	12,841.48
BALDWIN, MARGARET	INTERN, FROM NOV. 1 TO NOV. 15	250.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BINGAMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

NEUDECKER, REBECCA JO	SPECIAL ASSISTANT, FROM MAR. 22 TO MAR. 26	$ 636.10
KRIKAWA, MAUREEN	STAFF ASSISTANT, FROM MAR. 5	1,191.66
	TOTAL	$474,727.09

SENATOR BOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HEFFERNAN, CLAIRE M	LEGISLATIVE ASSISTANT	20,538.24
LUZZATTO, JOANN	INTERN, TO DEC. 8	1,133.33
EIFERT, JONATHAN W	STAFF ASSISTANT	9,499.98
BEGEMAN, ELAINE M	PERSONAL SECRETARY	15,059.94
WILLIS, REBECCA S	CMS OPERATOR, FROM FEB. 20	1,936.10
MORGAN, BARBARA A	CORRESPONDENCE MANAGER	13,246.66
LEIB, CONSTANCE B	CMS SPECIALIST, TO OCT. 6	378.00
MASON, ROBERT L	MAIL CLERK, FROM MAR. 12	844.43
ISRAELITE, DAVID M	OFFICE ASSISTANT, FROM MAR. 19 TO MAR. 23	173.33
SIGLIN, KRISTIN E	LEGISLATIVE ASSISTANT, TO NOV. 30 AND FROM JAN. 22 TO JAN. 28 AND FROM FEB. 14 TO FEB. 16	8,478.56
SCOTT, BRADLEY M	DISTRICT DIRECTOR	13,997.46
BEHROUZ, ELIZABETH J	SPECIAL ASSISTANT FOR CONSTITUENT SERVICES	12,216.00
YOUDAL, ELLIS WOODWORTH II	STAFF ASSISTANT, FROM FEB. 7 TO MAR. 23	1,958.33
POULSEN, JON SCOTT	INTERN, TO DEC. 15	625.00
DAMMANN, JULIE A	LEGISLATIVE DIRECTOR	25,625.16
LEMMERMANN, ELISABETH C	LEGISLATIVE SUPPORT, TO MAR. 22	10,118.16
KALLENBACH, BERNICE M	CLERICAL	4,317.03
ERDMAN, WARREN K	ADMINISTRATIVE ASSISTANT	36,730.98
DOBBS, MARY E	DEPUTY AA IN-STATE SERVICES	20,359.92
MCCLURE, ARTHUR KYLE	STAFF ASSISTANT	8,652.96
LABOMBARD, SUSAN L	OFFICE MANAGER	16,287.96
LEMONDS, CHERYL A	SECRETARY	8,652.96
OBRIEN, LISA J	INTERN, TO DEC. 15	1,250.00
JOBE, MARILYN J	RECEPTIONIST/SECRETARY, TO NOV. 30	2,833.32
LOAR, TERESA A	SECRETARY, FROM FEB. 14	1,802.90
KNORR, STEPHEN	LEGISLATIVE ASSISTANT, FROM DEC. 7	9,018.00
BRYAN, WILDA M	CASEWORKER	8,652.96
WALTERS, SHIRLEY J	SECRETARY	8,652.96
BEHRINGER, SALLY J	COMMUNICATIONS SPECIALIST	12,166.20
SMILEY, JANINE R	SECRETARY	8,652.96
WILBERS, SUSAN E	INTERN, TO DEC. 8	1,133.33
EKERN, ANNE K	APPOINTMENT/SCHEDULING SECY	12,724.92
HACKETT, ROBIN R	STAFF ASSISTANT, TO JAN. 15	6,225.97
AYRES, DAVID T	COMMUNICATIONS DIRECTOR	19,851.00
WILLARD, KATHRYN C	LEGISLATIVE CORRESPONDENT, TO JAN. 31	6,778.50
SPRAGUE, MARY C	RECEPTIONIST, TO DEC. 31 AND FROM JAN. 10	10,058.25
POWELL, WESLEY BRENT	INTERN, FROM JAN. 9	1,366.66
SCHULTE, THOMAS W	DISTRICT DIRECTOR	13,511.94
FRANZEL, BRENT S	LEGISLATIVE COUNSEL	27,023.46
MEHAN, DANIEL P	STAFF ASSISTANT	10,809.72
SONDEREN, LEA	SECRETARY/RECEPTIONIST, FROM NOV. 27	6,008.52
MULKEY, BARBARA K	LEGISLATIVE CORRESPONDENT	11,706.96
DIGMAN, JOANN K	DISTRICT DIRECTOR	18,916.50
DINKA, SALLY C	DISTRICT DIRECTOR	13,143.23
HILL, LESLIE M	INTERN, FROM JAN. 9	1,366.66
FARTHING, N ELIZABETH	RECEPTIONIST	10,597.50
HAYES, MARK L	LEGISLATIVE CORRESPONDENT	9,499.98
FLETCHER, LIANE K	CMS SPECIALIST	7,999.98
KIRKENDALL, JENNIFER S	RECEPTIONIST	9,925.50
ANGLUM, JULIA A	RECEPTIONIST, FROM DEC. 26 TO DEC. 29	196.44
CLARK, R DIRCK	SPECIAL ASSISTANT TO SENATOR	13,997.46
JEROME, LEANNE WIGGIN	LEGISLATIVE ASSISTANT	16,287.96
FISHEL, ALISA A	INTERN, FROM JAN. 9	1,366.66
CASSIDY, DANIEL L	LEGISLATIVE ASSISTANT	22,467.42
POTEET, BECKY A	EXECUTIVE SECRETARY, FROM OCT. 2	11,389.99
PETERSON, KEVIN D	STAFF ASSISTANT	9,554.46
LUMPKIN, SANDRA E	CMS OPERATOR	2,382.24
	TOTAL	$560,151.02

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BOREN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STILL, KATHRYN L	SYSTEM ADMINISTRATOR	$ 14,760.96
DIFILIPPO, PHYLLIS A	STAFF ASSISTANT, FROM OCT. 10	5,163.66
GRADY, BETTY A	LEGISLATIVE ASSISTANT, TO NOV. 29	5,080.52
BYRD, ELIZABETH A	EXECUTIVE ASSISTANT	24,083.28
SAMS, JOSEPHINE C	STAFF ASSISTANT, FROM JAN. 19	3,541.64
DEEKEN, JOHN F	ASSISTANT PRESS SECRETARY	15,980.66
BYRD, ANNA L	FIELD REPRESENTATIVE, TO DEC. 31	11,016.48
GRAVES, CODY L	CHIEF LEGISLATIVE ASSISTANT	22,646.48
HASTEY, ELIZABETH B	OFFICE MANAGER	16,287.96
MORGAN, MICHAEL K	FIELD REPRESENTATIVE	14,389.00
WOHLGEMUTH, JULIE R	STAFF ASSISTANT	10,190.92
DUGAN, ANDREW P	FALL INTERN, TO DEC. 21	2,160.00
KUBIAK, GREG D	SPECIAL ASSISTANT	19,455.30
JOHNSON, AMY E	RECEPTIONIST, TO NOV. 10	1,908.53
WEBB, PATRICIA	STAFF ASSISTANT	8,245.32
GOODWIN, JOSEPH R B	INTERN, FROM JAN. 16 TO JAN. 31	750.00
HELMERICH, M	LEGISLATIVE ASSISTANT, FROM FEB. 26	2,770.83
MELLOW, PATRICIA C	OFFICE MANAGER	16,255.92
WOLFE, ADAIR	PERSONAL ASSISTANT	15,999.92
BUZBEE, JOHN P JR	STAFF ASSISTANT, FROM OCT. 2	9,871.33
HORNE, JEANETTA E	STAFF ASSISTANT	10,855.66
GLENN, LEE ERIN	STAFF ASSISTANT, TO DEC. 8	906.66
WOOLLEY, BARBARA D	STAFF ASSISTANT, TO DEC. 15	4,092.50
SPEER, KAREN K	STAFF ASSISTANT	10,190.92
FARR, H HAWTHORNE	CASEWORKER	11,859.24
BATSON, WILLIE L II	FIELD REPRESENTATIVE	18,592.20
WILLIAMSON, JAMES D	FIELD REPRESENTATIVE, FROM JAN. 2	8,736.76
WILSON, SHREESE M	OFFICE MANAGER	13,124.94
CARR, TERRY M	LEGISLATIVE ASSISTANT, FROM NOV. 29	10,458.88
HARDWICK, MEGAN E	STAFF ASSISTANT, TO DEC. 31	874.98
RANSOME, SANDRA LYNN (FORMERLY FISHER, SANDRA)	CASEWORKER	11,499.96
SULLIVAN, CONNELL	STAFF ASSISTANT, TO JAN. 2	4,603.59
THAREL, MARY H	RECEPTIONIST/SECRETARY	8,398.50
RABON, JEFF W	FIELD REPRESENTATIVE, TO DEC. 31	5,038.50
HALL, JIM III	FIELD REPRESENTATIVE	15,305.75
COOPER, REBECCA J	LEGISLATIVE ASSISTANT	15,778.92
HOPPER, JAMES R	FIELD REPRESENTATIVE	20,868.96
LEVIT, KENNETH JOEL	PRESS SECRETARY, TO JAN. 31 AND FROM FEB. 7	19,344.29
ROBERTSON, BRUCE	FIELD REPRESENTATIVE	10,258.50
BOWERS, JAMIE E	STAFF ASSISTANT	10,190.92
ADAMS, ANITA R	CASEWORKER	13,355.46
SPEER, KANDI L	CASEWORKER	11,124.96
COX, L DAVID	ADMINISTRATIVE ASSISTANT	30,285.42
DUBLER, JON ANN	EXECUTIVE SECRETARY	18,578.46
HOFFMAN, DAVID H	LEGISLATIVE ASSISTANT, FROM FEB. 5	2,877.78
KENNY, CHARLES	INTERN, FROM JAN. 16	2,566.66
	TOTAL	$509,328.03

SENATOR BOSCHWITZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GORDON, BRADLEY	LEGISLATIVE ASSISTANT, TO NOV. 26	8,711.09
RIEDINGER, DAN MCC	STAFF ASSISTANT, TO OCT. 31 AND FROM FEB. 1 TO FEB. 28	240.48
WEINBERG, HILLEL	LEGISLATIVE DIRECTOR/CHIEF COUNSEL, FROM NOV. 7 TO FEB. 28	17,209.87
KARPF, JEFFREY D	LEGISLATIVE CORRESPONDENT	8,499.96
PENDAL, JOSEPH M	PROJECTS COORDINATOR, TO DEC. 31	5,499.96
ASTROMSKY, KAREN E	OFFICE MANAGER	9,530.65
KRAFT, DINA R	STAFF ASSISTANT, FROM DEC. 26 TO DEC. 30 AND FROM JAN. 2 TO JAN. 8	287.98
HONG, PETER	LEGISLATIVE ASSISTANT, TO OCT. 12 AND FROM DEC. 5	6,188.86
HOLLY, CHRISTOPHER P	STAFF ASSISTANT, FROM FEB. 1 TO FEB. 28	122.40
GAINES, VALERIE B	WORD PROCESSOR	7,999.98
SERRA, ENRIQUE S	CONSTITUENT LIAISON, TO NOV. 20	3,204.56
RUSSELL, GARY G	ADMINISTRATIVE ASSISTANT	42,479.40
CANGELOSI, ALLEGRA	LEGISLATIVE ASSISTANT	999.96
KEGLER, LYNN M	OFFICE MANAGER, TO NOV. 3	1,833.32
THILL, MARGARET M	INTERN, FROM MAR. 26	66.66
KASDAN, PEGGY JEAN	LEGISLATIVE CORRESPONDENT, TO DEC. 31	4,782.50
LYSAKER, HERSCHEL H	STAFF ASSISTANT	721.44
DREIS, CLARICE A	STAFF ASSISTANT	9,073.30
PEPPLE, KRISTIN	STAFF ASSISTANT, FROM DEC. 6	3,417.81
LARKIN, JOEL W	INTERN, TO DEC. 1	813.33

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BOSCHWITZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FARINACCI, MARCIA	MINNESOTA SCHEDULER	$ 15,778.92
DOREN, GEORGIA	SECRETARY	8,423.94
MEYER, MARY LYNDA	CORRESPONDENCE DIRECTOR	16,624.96
WRIGHT, MARY JO A	ASSISTANT PRESS SECRETARY, TO DEC. 31	5,499.96
PAULSEN, ERIK P	INTERN, TO DEC. 31	1,200.00
SMITH, TIMOTHY J	INTERN, FROM MAR. 16	253.33
WEILAND, MICHAEL J	INTERN, FROM MAR. 2	224.51
KRAMARCZUK, MOTRIA S	ASSISTANT PRESS SECRETARY, FROM DEC. 13	3,380.85
RAISANEN, MARK	INTERN, FROM MAR. 26	66.66
POSKOZIM, MARGARET	INTERN, FROM JAN. 2	1,186.66
STOKES, EVELYN D	LISTENING POST COORDINATOR	12,808.98
LARSON, CATHERINE S	CASEWORKER	11,708.96
MENDEZ, JOHN M	CASEWORKER	9,416.46
WELSH, P	STAFF ASSISTANT, FROM DEC. 6 TO DEC. 13 AND FROM FEB. 9 TO FEB. 16	474.78
SAVAGE, TONI	RECEPTIONIST, FROM FEB. 23	1,299.99
ROONEY, JILL L	SCHEDULER	15,999.96
DUNLEAVY, TIMOTHY B	INTERN, FROM JAN. 5 TO MAR. 26	1,132.43
TESSMER, CYNTHIA H	CMS SPECIALIST	5,853.42
HORBACH, JEANNINE M	CMS SPECIALIST, TO FEB. 2	6,473.36
PRESTON, KARIN	STAFF ASSISTANT, TO FEB. 23 AND FROM FEB. 28	4,574.69
NEEL, H B	INTERN, TO DEC. 15	1,000.00
NORDSTROM, REBECCA A	RECEPTIONIST, TO NOV. 3	1,650.00
GALLO, DEANNE M	CMS OPERATOR	7,999.98
COYLE, SANDY J	STAFF ASSISTANT, TO MAR. 15	706.56
TERWEY, JASON A	INTERN, TO DEC. 22	1,093.33
NINTEMANN, TERRI	LEGISLATIVE ASSISTANT	15,249.96
IDE, TERESA D	STAFF ASSISTANT	7,999.98
RAPPAPORT, MELISSA E	INTERN COORDINATOR/LEGISLATIVE CORRESPONDENT, FROM FEB. 15	2,172.21
DROOGSMA, TIMOTHY R	PRESS SECRETARY	21,999.92
ANDERSON, BRADLEY	STAFF ASSISTANT, FROM JAN. 3 TO FEB. 8 AND FROM FEB. 19	5,345.93
LEHRKE, KELLI D	RECEPTIONIST, TO FEB. 28	6,624.98
LERNER, JON S	LEGISLATIVE CORRESPONDENT	8,499.96
CHALLY, M KRISTIN	INTERN, FROM JAN. 2 TO MAR. 16	999.99
MARTIN, PEGGY E	INTERN, FROM OCT. 21 TO DEC. 31	437.33
THRANE, LOANNE R	OFFICE DIRECTOR	27,023.46
MUNDINGER, AUDREY S	OFFICE MANAGER	10,179.96
GAETZ, PETER D	INTERN, TO DEC. 1	813.33
PAVEK, ALLAN	INTERN, FROM JAN. 12 TO MAR. 1	388.70
BOUGIE, PHYLLIS C	STAFF ASSISTANT	8,616.92
MACK, LOIS M	CONSTITUENT LIAISON	13,246.68
SHEIE, VIRGINIA	FIELD REPRESENTATIVE	10,778.70
WEBER, FREDRICK B	INTERN, FROM MAR. 26	66.66
TROFF, ERIK	LEGISLATIVE CORRESPONDENT, FROM FEB. 20	1,879.16
KEENAN, TODD H	INTERN, FROM DEC. 6 TO FEB. 23	1,128.87
HILTON, DONNETTE	PROJECTS DIRECTOR	15,778.92
HOFF, GORDON B	LEGISLATIVE ASSISTANT, FROM FEB. 9 TO FEB. 16	978.43
SEETIN, MARK W	LEGISLATIVE ASSISTANT	28,722.50
MEYER, MARY E	PERSONAL SECRETARY, TO OCT. 5	486.10
DIETZ, ANDREW L	INTERN, TO DEC. 8	880.00
RINGKOB, BRUCE	INTERN, FROM JAN. 2	1,186.66
DETTMER, KIM M	CONSTITUENT LIAISON	9,670.92
ANDERSEN, MEREDITH	INTERN, FROM JAN. 3 TO MAR. 16	986.66
WAHLGREN, SHARNA ANN	RECEPTIONIST, FROM MAR. 12	844.43
HOCHMUTH, ANDREW	CMS SPECIALIST, FROM FEB. 23	1,199.99
REECK, CHRIS	INTERN, FROM MAR. 23	85.33
FERGUSON, DARLENE H	STAFF ASSISTANT	18,324.00
HAUGEN, JANICE M	STAFF ASSISTANT	9,670.92
KNUTSON, KENT F	LEGISLATIVE CORRESPONDENT	8,499.96
TOBEY, ELIZABETH N	STAFF ASSISTANT, FROM DEC. 18 TO JAN. 17	603.78
SVEIVEN, DEBRA L	RECEPTIONIST	12,249.96
NICKEL, SONDRA R	LEGISLATIVE SECRETARY/SYSTEMS ADMINISTRATOR, FROM OCT. 11	7,806.49
LANG, JOAN V	CASEWORKER, TO MAR. 13	7,361.17
LINK, HARRIET	STAFF ASSISTANT	3,987.44
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM FEB. 1 TO FEB. 28	200.00
OTTS, TYWANNA N	STAFF ASSISTANT, FROM MAR. 16 TO MAR. 22	627.89
BUSH, CYNTHIA J	STAFF ASSISTANT	4,161.96
	TOTAL	$839,217.21

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BRADLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BRAMUCCI, RAYMOND L	DIRECTOR, TO JAN 15	$ 19,935.31
APFEL, KENNETH S	LEGISLATIVE DIRECTOR	31,808.96
CARTLEDGE, PERRI A	PRESS AIDE, TO OCT 31	1,333.32
JONES, MICHAEL D	COMMUNICATIONS DIRECTOR	30,540.00
BLUMENFIELD, ROBERT J	STAFF ASSISTANT, FROM NOV 6	6,041.66
ELLISON, DIANE E	EXECUTIVE SECRETARY	15,270.00
MCCARTHY, GREGORY J	ASSISTANT PRESS SECRETARY	10,179.96
GABRIELSEN, ERIKA L	RECEPTIONIST, FROM OCT 10	7,280.00
MISHURA, MICHAEL J	STAFF ASSISTANT	7,138.00
MASON, ERIC R	LEGISLATIVE CORRESPONDENT	7,889.46
WEISS, JOANNE I	EXECUTIVE SECRETARY, TO JAN 15	7,958.29
RAMSAY, SEAN	STAFF ASSISTANT	7,380.42
MCNEIL, YOLANDA	RECEPTIONIST	8,143.92
WALTERS, SHELLEY H	RECEPTIONIST	8,983.92
DAVIS, TAMMY S	STAFF ASSISTANT	8,143.92
TOWERS, MAUREEN	RECEPTIONIST/STAFF ASSISTANT	7,764.48
PENNESTRI, JAMES J	SPECIAL ASSISTANT	12,971.46
TOWERS, JOHN R	RECEPTIONIST/STAFF ASSISTANT	7,999.98
FELBER, AMY A	RECEPTIONIST/STAFF ASSISTANT	8,143.92
FRIFIELD, JULIA E	SPECIAL ASSISTANT	10,305.48
COHEN-SCHWARTZ, PAULA	CONSTITUENT CASE AIDE	11,802.18
DRUMMOND, HUGH	STAFF ASSISTANT/RECEPTIONIST, TO FEB 28	8,340.00
BRUNETTO, ROSE	CONSTITUENT LIAISON	17,758.32
LIEDER, JESSICA	ASSISTANT SCHEDULER	10,124.94
KLEIN, PAUL	RECEPTIONIST, FROM MAR 22	380.00
SEARS, JANE L	CASEWORKER	9,670.92
PORCH, MICHAEL J	STAFF ASSISTANT	9,670.92
MCGONIGLE, BRIAN L	STAFF ASSISTANT, TO DEC 15	3,253.10
COLLINS, KEVIN D	RECEPTIONIST	7,889.46
PARKER, RONA	PRESS SECRETARY	13,511.94
FAATZ, PAMELA	STAFF ASSISTANT, FROM JAN 17	3,103.85
LODER, GREGORY M	SPECIAL ASSISTANT	19,024.98
MCAULEY, ALISON M	SPECIAL PROJECTS COORDINATOR	12,724.92
ROACHFORD, KEITH P	STAFF ASSISTANT	9,418.46
OCHS, ELLEN	SCHEDULING DIRECTOR	18,832.92
TURNER, MONIQUE A	STAFF ASSISTANT	3,799.92
RIVAS, SERGIO R	STAFF ASSISTANT	8,240.00
RANDALL, GLORIA A	STAFF ASSISTANT, FROM FEB 9	2,079.99
SISSON, NANCY R	SYSTEMS MANAGER	18,300.00
PETERS, EUGENE F JR	LEGISLATIVE ASSISTANT	26,493.48
JEDRZEJEWSKI, CATHERINE M	STAFF ASSISTANT	12,218.00
TURNER, VELDA A	PRODUCTION MANAGER	19,749.96
SHOCKLEY, SCOTT D	STAFF ASSISTANT	9,205.54
DOYLE, STEPHANIE M	STAFF ASSISTANT, FROM DEC 27 TO JAN 5	239.99
WARD, SARA D	COMPUTER SPECIALIST	14,710.20
ARONOFF, MARCIA	ADMINISTRATIVE ASSISTANT	36,751.98
YURKO, RICHARD J	EXECUTIVE ASSISTANT	33,975.72
ROBERTSON, GLORIA E	OFFICE MANAGER	12,003.18
FERGUSON, GREG S	STAFF ASSISTANT	7,329.72
CHERNIKOFF, BONNIE	STAFF ASSISTANT	6,749.94
BERGSTROM, JOHN E	STAFF ASSISTANT, FROM DEC 27 TO DEC 30	106.66
BERGSTROM, ANNETTE B	LEGISLATIVE SECRETARY	10,943.40
GENTILINI, MARINA M	FERSONAL SECRETARY	27,999.96
WILFORD, MARY J	DIRECTOR OF CONSTITUENT SERVICES	20,028.38
DESPRES, GINA	COUNSEL, FROM DEC 1 TO JAN 2	6,156.02
ARMSTRONG, YOLANDA R	STAFF ASSISTANT, FROM JAN 22	2,500.00
	TOTAL	$658,713.47

SENATOR BREAUX (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CAROTHERS, WENDY R	EXECUTIVE ASSISTANT	5,985.96
BERGREEN, TIMOTHY S	STAFF ASSISTANT	9,750.00
SIEGEL, JUDITH L	OFFICE MANAGER	18,958.27
HIGGINS, KASEY P	RECEPTIONIST	7,935.62
CALLAHAN, GERALDINE F	SYSTEMS ADMINISTRATOR	20,359.92
MCREE, DIANE B	DIRECTOR OF CONSTITUENT SERVICES	20,359.92
COLLINS, VICKY G	CMS SPECIALIST	10,179.96
MOORE, THOMAS H	LEGISLATIVE ASSISTANT	19,341.96
SCHRYVER, DAVID G	LEGISLATIVE CORRESPONDENT	8,143.92
BATES, JEAN	STAFF ASSISTANT	9,175.20
ELLISON, NONI	SPRING INTERN, TO DEC 8 AND FROM JAN 29	579.05
ISIDORE-WHITE, DESLIE	EXECUTIVE ASSISTANT	15,133.20
DAVIS-WATTERS, PATRICIA (FORMERLY DAVIS,PATRICIA)	PROJECTS COUNSEL	17,814.96
CORDOVA, RAYMOND C	EXECUTIVE ASSISTANT	31,832.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BREAUX (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FRANCE, KYLE M	SPECIAL ASSISTANT/PART-TIME	$ 7,787.70
KAPLAN, CHARRISSE I	DEPUTY PRESS SECRETARY	11,197.92
ROBIN, DONNIE J	OFFICE MANAGER/LAFAYETTE OFFICE, FROM FEB. 16	3,124.98
PECANTTE, RICHARD J	STAFF ASSISTANT	7,132.68
CANNIZZARO, LYNETTE M	SPECIAL ASSISTANT	11,022.96
SHERIDAN, SHARON C	OFFICE MANAGER/NEW ORLEANS, TO JAN. 16 AND FROM FEB. 2	10,881.82
AIKEN, DONZELLA	CASEWORKER	10,330.01
GALLAGHER, JOHN A	PROJECTS CORRESPONDENT	9,162.00
SOILEAU, CATHERINE J	LEGISLATIVE CORRESPONDENT	9,162.00
ENGELBRECHT, JAN B	CASEWORKER	12,447.18
HENDERSON, WALLACE J	CHIEF OF STAFF	42,619.56
BERGSTROM, MARTHA J	CASEWORKER	9,187.92
PETERSON, ALICE P	DIRECTOR OF LEGISLATIVE CORRESPONDENT	22,484.70
COFFMAN, MITCHELL W	MAIL CLERK	7,935.62
MAYER, GUY R	PROJECTS CORRESPONDENT	7,935.62
CARTER, KAREN R	STAFF ASSISTANT, TO DEC. 8	1,387.19
WALKE, JOHN M	EXECUTIVE ASSISTANT	20,069.12
SABISTON, NORMA JANE	EXECUTIVE ASSISTANT	24,000.00
CHILDRESS, SHIRLEY M	DIRECTOR, TO FEB. 28	599.76
BROUSSARD, JOHN E JR.	PROJECTS DIRECTOR	23,894.80
JONES, MARCIA A	LEGISLATIVE ASSISTANT	14,571.72
PATISON, PAMELA R	ASSISTANT TO THE CHIEF OF STAFF	12,216.00
JANSKI, SARAH R	STAFF ASSISTANT	6,994.68
WOLF, GAIL MARIE	CASEWORKER	8,647.44
BURNETT, LAIRD D	LEGISLATIVE ASSISTANT	13,835.27
THOMPSON, STACEY L	CMS OPERATOR, TO DEC. 15 AND FROM DEC. 20	7,935.61
MANN, ROBERT	PRESS SECRETARY	21,886.92
CAROTHERS, PAUL E	LEGISLATIVE DIRECTOR	33,084.96
OWENS, KATHRYN S	PERSONAL SECRETARY	14,731.27
	TOTAL	$581,917.75

SENATOR BRYAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BARRY, JOSEPH J	LEGISLATIVE CORRESPONDENT, FROM NOV. 1	10,874.98
VERMILYE, ANDREW	COMMITTEE LEGISLATIVE ASSISTANT	23,876.63
HOLLINGS, CLINTON A	CONSTITUENT SERVICE REPRESENTATIVE, FROM JAN. 17	6,666.69
MULHALL, JAMES F JR	PRESS SECRETARY	34,251.69
RAPPAPORT, RENEE L	LEGISLATIVE ASSISTANT	20,439.13
SMITH, PAMELA D	CONSTITUENT SERVICE REPRESENTATIVE	10,438.98
MCGUIGAN, MARK J	LEGISLATIVE CORRESPONDENT, FROM DEC. 11	5,819.25
NEAL, JEAN MARIE	STATE DIRECTOR/ADMINISTRATIVE ASSISTANT	41,501.82
PRUJAN, JULIE A	LEGISLATIVE CORRESPONDENT, TO NOV. 10 AND FROM NOV. 15 TO NOV. 16	2,333.31
PARKER, KATHLEEN M	OFFICE MANAGER	16,749.98
HOPKINS, DAVID	STAFF ASSISTANT	10,499.94
ERBECK, RHODA E	CONSTITUENT SERVICE REPRESENTATIVE	9,300.00
GAMAGE, N LOU	SPECIAL EVENT COORDINATOR/CONSTITUENT REPRESENTATIVE	20,751.65
FAIRFIELD, ERIC M	MAIL CLERK, FROM NOV. 1	7,124.98
BILLINGS, EDWARD S III	SYSTEMS ADMINISTRATOR	18,999.94
MALONE, ANDRE C	STAFF ASSISTANT, FROM NOV. 20 TO FEB. 28	3,874.24
DESVAUX-OAKES, JENNY	CONGRESSIONAL REPRESENTATIVE, TO DEC. 15	8,460.01
ROMERO, FERNANDO	CONSTITUENT SERVICE REPRESENTATIVE	18,624.96
MANHART, ANNE E	SCHEDULER	12,791.64
BESSER, SARA E	OFFICE MANAGER	20,751.65
THORNTON, WALTER F	STAFF ASSISTANT, TO DEC. 19 AND FROM JAN. 29 TO MAR. 7	1,128.98
WILLIAMS, BRENDA J	CONSTITUENT SERVICE REPRESENTATIVE	12,624.96
JOINER, MARLENE	STATE DIRECTOR	28,385.64
SNODGRASS, DANELLE	CONSTITUENT SERVICE REPRESENTATIVE	10,751.70
HAY, TIMOTHY	SENIOR LEGISLATIVE ASSISTANT	33,668.31
ESKIN, ANDREW D	LEGISLATIVE DIRECTOR, TO JAN. 29	24,718.51
KELLY, KATHLEEN J	STAFF ASSISTANT	9,541.63
TURESON, SHANE E	CONSTITUENT SERVICE REPRESENTATIVE	2,961.00
REYNOLDS, CRYSTAL	OFFICE MANAGER	14,883.42
STEWART, CARINNE M	STAFF ASSISTANT	9,541.63
BROWN, ERIC C	INTERN, FROM FEB. 28	660.00
BAKER, THOMAS R	RURAL FIELD REPRESENATATIVE	20,745.65
MEIER, RITA	CONSTITUENT SERVICE REPRESENTATIVE	11,624.94
EVANS, PATRICK T	INTERN, TO NOV. 2	161.77
YOUNG, MISTY L	CONSTITUENT SERVICE REPRESENTATIVE	6,366.96
RICHARDSON, TAWANDA A	COMPUTER OPERATOR	10,624.98
DUTY, GAY A	PERSONAL SECRETARY	22,388.65
DANLEY, DALE W	INTERN, TO DEC. 8	815.99
	TOTAL	$525,724.15

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BUMPERS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KELLER, MATTHEW	LEGISLATIVE CORRESPONDENT	$ 6,616.92
FLECK, BARBARA J	LEGISLATIVE ASSISTANT	16,646.22
ESTES, DEBORAH M	LEGISLATIVE ASSISTANT	28,083.18
TOWNES, CINDY E (FORMERLY YOUNG,CINDY)	CMS OPERATOR	9,855.96
MACDONALD, BRUCE W	LEGISLATIVE ASSISTANT	33,918.24
TURNIPSEED, MIMI	LEGISLATIVE ASSISTANT	14,276.70
RISHER, STEVE	INTERN, TO DEC. 14	977.58
MAYS, RICHARD L JR.	MAIL CLERK, FROM FEB. 6	635.54
DICKSON, KIMBERLY R	INTERN, FROM JAN. 8	1,152.75
YATES, GINGER L	CASEWORKER	16,048.74
SMITH, ROSILAND D	SPECIAL ASSISTANT	17,279.70
JACKSON, MICHAEL R	SPECIAL ASSISTANT	14,841.90
GOSS, W ELIZABETH	LEGISLATIVE ASSISTANT	22,917.24
HOLLAND-SPEARS, ANITA L (FORMERLY HOLLAND,ANITA)	STAFF ASSISTANT	12,378.48
WHITEHEAD, KAREN ELIZABETH	RECEPTIONIST	9,670.92
FLOYD, DON S	REPRESENTATIVE	26,437.92
BAKER, JOAN C	SECRETARY	19,622.94
SWEET, BARBARA	SYSTEMS ADMINISTRATOR	15,443.16
STOVER, BEVERLY G	SECRETARY	10,518.00
MATHEWS, VINCENT M	INTERN, TO DEC. 17	1,948.35
NOBLES, ALICE J	EXECUTIVE SECRETARY	29,704.68
JOHNSON, PHYLLIS Y	SECRETARY	12,321.96
EDWARDS, CYNTHIA A	SPECIAL ASSISTANT	16,822.44
LECKY, LAURA E	LEGISLATIVE CORRESPONDENT	10,679.94
JACKSON, JAMES R	MAIL CLERK, FROM JAN. 16	2,500.00
WILLIAMS, PATRICIA A	SECRETARY	20,246.46
MIESNER, LINDA A	RECEPTIONIST/SECRETARY, TO OCT. 18 AND FROM OCT. 20	18,355.51
HAM, EVERETT ADAMS III	SPECIAL ASSISTANT	7,500.98
DAVIS, MARY E	ADMINISTRATIVE ASSISTANT	37,250.22
WATKINS, THOMAS K JR	CLERK, TO JAN. 9	4,125.00
SKOLFIELD, MELISSA T	PRESS SECRETARY	20,847.42
CASEY, PAULA	LEGISLATIVE DIRECTOR, FROM JAN. 8	16,138.85
PERRY, MARTHA J	SPECIAL ASSISTANT	27,543.18
FISHER, KAREN T	CMS MANAGER	13,886.94
	TOTAL	$517,192.00

SENATOR BURDICK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GLASSHEIM, ELIOT	FIELD REPRESENTATIVE	16,031.46
SIMARD, RHONDA	COMPUTER OPERATOR	15,335.22
ATWOOD, JOHN B	CLERK, TO MAR. 4	8,457.07
LEWIS, JANET M	STAFF ASSISTANT	13,065.24
CRENSHAW, JEANETTE V	SECRETARY	15,784.68
MCGEE, FLORENCE E	SECRETARY	16,381.20
HICKS, VICKI J	LEGISLATIVE ASSISTANT	22,064.16
HAUNSON, ARLENE A	FIELD REPRESENTATIVE	16,611.24
STAUSS, JULIE	LEGISLATIVE ASSISTANT, TO MAR. 16	14,061.33
ROBIDEAU, WILLIAM L JR.	FIELD REPRESENTATIVE	15,270.00
MCCONNELL, SALLY N	LEGISLATIVE ASSISTANT	20,204.16
KRAMER, DARYL E	FIELD REPRESENTATIVE	16,511.94
GAGINIS, GERALDINE J	PERSONAL SECRETARY	18,905.94
VREM, MARY J	PROFESSIONAL STAFF MEMBER, FROM DEC. 12 TO FEB. 28	8,378.43
KOEHMSTEDT, CONNIE J	SECRETARY	17,555.46
RUFFALO, KATHRYN E	LEGISLATIVE CORRESPONDENT	11,961.42
OSOWSKI, CHERYL A	FIELD REPRESENTATIVE, FROM OCT. 5	3,630.68
COX, JOANN M	SECRETARY	16,896.42
CHRISTENSEN, MISCHELLE L	FIELD REPRESENTATIVE	8,014.68
TURITTO, J DARLENE	FIELD REPRESENTATIVE	11,072.94

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BURDICK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

JOHNSON, JEAN R	OFFICE MANAGER	$ 28,834.94
MCKAY, BRUCE	LEGISLATIVE ASSISTANT	19,010.16
WAKEFIELD, MARY	ADMINISTRATIVE ASSISTANT	33,095.70
BRODSHAUG, JEAN	PRESS SECRETARY	20,758.20
FLEMING, JAMES	LEGISLATIVE CORRESPONDENT	9,925.50
FEIST, SHELLEY R	LEGISLATIVE ASSISTANT	14,191.98
TURNER, EDWARD J	CLERK, TO NOV. 17	508.88
	TOTAL	$410,519.04

SENATOR BURNS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PARSONS, JAMES A	SYSTEMS/MAIL ADMINISTRATOR	13,749.96
MAKRIS, DOROTHY E	SECRETARY	13,749.96
RUSHING, MARGARET P	OFFICE MANAGER	24,499.92
KENNY, PATRICK	STAFF ASSISTANT	900.00
BURGESS, KENNETH W	STAFF ASSISTANT, FROM MAR. 12	738.88
BASS, LORI ROBIN	LEGAL COUNSEL, FROM OCT. 30 TO NOV. 30 AND FROM JAN. 18	7,222.17
WEST, JADE C	EXECUTIVE DIRECTOR	2,499.96
BAKER, MARK A	STAFF ASSISTANT, FROM OCT. 2	8,205.47
MCCLELLAN, DONALD W JR	LEGISLATIVE ASSISTANT	24,499.92
STALEY, LORI ANNE	STAFF ASSISTANT	8,333.28
WILLHAUCK, GREGG F	LEGISLATIVE ASSISTANT	2,499.98
JAMESON, BOOTH S	LEGISLATIVE CORRESPONDENT	8,500.00
HOBSON, LINCOLN C	PROJECTS DIRECTOR, TO OCT. 18	1,374.99
HOFFERBER, WESLETA E	RECEPTIONIST/CASEWORKER	9,000.00
FOX, ERIC VON	LEGISLATIVE ASSISTANT	9,499.98
DUSTMAN, BRYCE	COMMUNICATIONS DIRECTOR	16,999.92
GIACOMETTO, LEO A	EXECUTIVE ASSISTANT	21,000.00
ARENSBERG, ROBERT K	DIRECTOR OF SPECIAL PROJECTS	14,166.64
LEIGHTY, HEIDE A	RECEPTIONIST	7,416.61
MARTZ, JUDITH H	FIELD REPRESENTATIVE, FROM OCT. 16	4,916.62
HERZOG, JACQULYN JILL	STAFF ASSISTANT, FROM MAR. 19	333.32
REHBERG, DENNIS R	STATE DIRECTOR	28,999.92
JOYCE, PATRICIA M	LEGISLATIVE ASSISTANT	15,999.96
HILL, BETTI C	CASE WORKER	10,500.00
SHUEMAKER, ROBERT A	STAFF ASSISTANT, FROM FEB. 5	699.99
CAMPBELL, CHUCK	STAFF ASSISTANT	2,883.32
HAYWORTH, MICHAEL	INTERN, FROM JAN. 18	912.49
TAYLOR, MICHAEL J	INTERN, FROM JAN. 10	1,162.50
GRAINGER, D	STAFF ASSISTANT, FROM JAN. 9	2,323.33
SEYLER, KENNETH E	STAFF ASSISTANT, TO JAN. 30	2,451.66
RAMIREZ, JACK S	CHIEF OF STAFF/ADMINISTRATIVE ASSISTANT	43,962.76
BARKUS, KATHY J	FIELD REPRESENTATIVE, FROM FEB. 13	1,333.31
SPARR, KATHLEEN A	STAFF ASSISTANT-GLENDIVE	8,333.28
WEINTZ, ANNE M	STAFF ASSISTANT	6,249.96
ALTEMUS, JULIE A	CASE WORKER	10,500.00
BENNETT, LESLEE D	LEGISLATIVE ASSISTANT	15,999.96
MARCHESSEAULT, ANNETTE R	STAFF ASSISTANT	10,500.00
PRYDE, TARA L	LEGISLATIVE CORRESPONDENT, FROM DEC. 21	3,708.31
KNUDSON, KEN R	FIELD REPRESENTATIVE	10,500.00
THOMSON, KATINA M	CASEWORK SUPERVISOR	12,666.64
HOWARD, RAE DAWN	STAFF ASSISTANT	10,500.00
FULTON, TOM	LEGISLATIVE ASSISTANT	30,256.79
SIMONICH, MARK A	LEGISLATIVE ASSISTANT	22,500.00
DUNCAN, ROWENA E	FIELD REPRESENTATIVE, FROM NOV. 1	4,166.60
PYLES, PATRICK N	STAFF ASSISTANT	3,999.96
HARWELL, HEATHER L	STAFF ASSISTANT, FROM FEB. 26 TO MAR. 2	272.21
DEUTSCHE, PATRICIA	SCHEDULER	16,249.92
	TOTAL	$477,740.43

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BYRD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PEOPLES, NANCY	STATE LIAISON	$ 17,782.46
JORDAN, BARBARA A	STAFF ASSISTANT	17,254.92
BRAND, THOMAS H III	STAFF ASSISTANT, FROM DEC. 18 TO JAN. 5	1,049.99
GOLDSMITH, KAY C	PRESS ASSISTANT	14,213.72
DRUMMOND, JOAN M	ADMINISTRATIVE ASSISTANT	37,220.22
SMALL, MARY JANE	LEGISLATIVE AIDE	17,782.46
HUCKS, LESLIE S	STAFF ASSISTANT	14,209.92
WOOD, DEBRA W	OFFICE MANAGER	22,329.96
KELLY, HELEN B	CASEWORKER	18,270.00
SMITH, ELYSA A	STAFF ASSISTANT	14,209.92
MEADOWS, RALPH J	STAFF ASSISTANT	16,305.96
HUGGINS, JAMES B	OFFICE DIRECTOR	31,578.74
ADLER, ANN A	PRESS ASSISTANT	14,808.32
GROOT, SUZANNE M	STAFF ASSISTANT	13,535.82
RECTOR, HAMPTON J	SPECIAL ASSISTANT	32,448.72
KISER, CAROL S	STAFF ASSISTANT	18,777.42
SMITH, TERRI E	STAFF ASSISTANT	12,013.32
LAMBERT, JENNIFER A	STAFF ASSISTANT	12,887.42
BARTH, ANNE	STAFF ASSISTANT	6,597.42
LARK-PRESTON, CATHERINE	PROJECTS SPECIALIST	16,239.96
EVANS, CHRISTINA H	PRESS SECRETARY	35,524.92
HUBER, CYNTHIA K	PRESS ASSISTANT	16,544.46
WATKINS, JULIE B	STAFF ASSISTANT	9,983.30
MARTIN, NORA	STAFF ASSISTANT, FROM DEC. 1 TO DEC. 31	1,500.00
HEININGER, JANET E	PROFESSIONAL STAFF MEMBER, TO NOV. 14	5,817.53
WOOD, JONATHAN B	LEGISLATIVE ASSISTANT	23,888.26
BRAUN, PATRICIA L	PROJECTS DIRECTOR	29,434.92
REDD, BARBARA A	STAFF ASSISTANT	14,494.20
JOHN, GAIL R	STAFF ASSISTANT	16,239.96
NORTON, WILLIAM G JR	STAFF ASSISTANT, TO MAR. 26	22,346.42
HILL, MARILYN MARGARET	STAFF ASSISTANT	15,225.00
	TOTAL	$540,073.84

SENATOR CHAFEE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SENNOTT, DONALD M	STAFF ASSISTANT	18,037.42
QUINLAN, EDWARD J	PRESS SECRETARY	28,833.86
FLEISIG, DEBORAH	STAFF ASSISTANT	10,083.30
PELOSI, LISA A	COMMUNICATIONS COORDINATOR	15,812.46
MOFFETT, DANIEL B	STAFF ASSISTANT, TO JAN. 12	5,100.00
WESSELY, HEATHER A	STAFF ASSISTANT	11,874.92
ROGERS, PATRICK A	LEGISLATIVE ASSISTANT, FROM OCT. 16	10,104.16
FERGUSON, CHRISTINE C	LEGISLATIVE DIRECTOR	27,916.65
BARDEN, JAMES E JR.	LEGISLATIVE STAFF ASSISTANT	10,187.50
HEALEY, MICHAEL J	LEGISLATIVE ASSISTANT, TO NOV. 27	4,750.00
WOJCIK, MATTHEW J	INTERN, FROM JAN. 24	812.93
BADWAY, EVA M	INTERN, FROM JAN. 22	1,196.00
MITCHELL, DANIEL J	STAFF ASSISTANT	10,374.92
HAWKINS, CHARLES M	STAFF ASSISTANT	8,687.50
GRISWOLD, DAVID A	CHIEF OF STAFF	34,583.30
BOGHOSSIAN, NANCY P	LEGISLATIVE ASSISTANT, TO DEC. 18	4,277.78
WHITE, RICHARD C	LEGISLATIVE COORDINATOR	9,687.46
BERKE, BARBARA P	OFFICE MANAGER	18,979.15
EVANS, GORDON E	INTERN, FROM FEB. 20	550.76
HARRIS, HOPE L	RECEPTIONIST	10,437.46
RYAN, MICHAEL F	DIRECTOR	30,416.62
DESMARAIS, COLETTE C	LEGIS RESEARCH ASSISTANT, FROM FEB. 1	3,000.00
TAYLOR, CATHERINE TERRY	LEGISLATIVE ASSISTANT	15,458.30
MACKENZIE, CHARLES R	LEGIS RESEARCH ASSISTANT	9,437.50
NESBIT, HOLLIS BROWN	EXECUTIVE ASSISTANT	23,833.31
CONNOLLY, MARIAN T	STAFF ASSISTANT	4,583.30
DUNATHAN, AMY F	LEGISLATIVE ASSISTANT	10,625.00
BELL, KATHRYN M	SECRETARY	10,687.42
PARMER, PATRICIA J	STAFF ASSISTANT	13,937.50
MILLER, RONALD G	CMS OPERATOR	13,729.15
GROB, WILLIAM SCOTT	RECEPTIONIST	9,083.27
JETT, KATHERINE R	LEGISLATIVE ASSISTANT, FROM FEB. 20	4,270.83
ENRIQUEZ, J DAVID	STAFF ASSISTANT	5,949.12
VITIKAINEN, LISA A	LEGISLATIVE ASSISTANT	11,874.92
FREEMAN, LYNN M	OFFICE MANAGER	15,916.61
PLATNER, MICHAEL L	LEGISLATIVE ASSISTANT	26,124.92
SMITH, CATHY L	SECRETARY, TO JAN. 31	6,483.28
PETERSON, LUKE H	INTERN, FROM FEB. 20	365.33
	TOTAL	$458,033.88

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR COATS (ADMINISTRATIVE, CLERICAL AND LEGISLATIVE ASSISTANCE)

OJAKLI, ZIAD S	LEGISLATIVE CORRESPONDENT	$ 9,162.00
SODERSTROM, SHARON R	SPECIAL ASSISTANT GRANTS AND PROJECTS/ LEGISLATIVE ASSISTANT	18,324.00
LONG, G THOMAS	COUNSEL	36,138.96
ST GEORGE, CATHERINE L	ASSISTANT TO REGIONAL DIRECTOR	5,195.46
COE, ARLENE L	CMS ADMINISTRATOR	13,485.46
MACKAY, EUGENIE BAUMAN	FLOOR ASSISTANT	19,341.96
SELLARS, PAMELA D	OFFICE MANAGER	17,305.92
PARKER, KAREN L	PERSONAL SECRETARY	15,270.00
TYAHLA, DAVID M	STAFF ASSISTANT, FROM FEB. 2	2,868.02
JONES, VIVIAN L	CMS SPECIALIST	9,925.50
WEST, JADE C	STAFF ASSISTANT	3,562.92
CARROLL, ALISON H	LEGISLATIVE CORRESPONDENT	9,162.00
WILLHAUCK, GREGG F	STAFF ASSISTANT	2,544.96
NAGEL, DOUGLAS B	AGRICULTURE ASSISTANT	721.44
DURNIL, GUY S	CASEWORKER	4,225.08
GOEGLEIN, TIMOTHY S	DEPUTY PRESS SECRETARY	17,305.92
RICHIE, HERSCHEL	STAFF ASSISTANT, FROM OCT. 5	7,634.99
MAYER, MICHELLE H (FORMERLY HOPKINS,MICHELLE)	ASSISTANT STATE DIRECTOR	9,162.00
GUTZWILLER, HAROLD P	REGIONAL DIRECTOR	7,483.44
CIERZNIAK, MARK L	STAFF ASSISTANT	13,488.42
PEARCY, JANICE	OFFICE ASSISTANT	3,871.00
SANDERS, TIMOTHY J	REGIONAL DIRECTOR	8,728.48
TROYER, PHILLIP J	REGIONAL DIRECTOR, TO FEB. 28	5,875.30
FLOOD, ANGELA K	STAFF ASSISTANT	8,907.42
KEERL, BARBARA L	OFFICE ASSISTANT	3,966.44
BLANE, KATHERINE	OFFICE ASSISTANT	5,725.40
BRYAN, TROY A	STAFF ASSISTANT	4,047.96
SOUDER, MARK E	LEGISLATIVE DIRECTOR	29,521.92
HATMAKER, GLENN D	STAFF ASSISTANT	8,907.42
WORSHAM-AMEEN, LINDA SUE	CMS SPECIALIST	5,383.60
DORSTE, SARAH H	OFFICE ASSISTANT	3,841.92
SHEETS, STEPHANIE C	STAFF ASSISTANT, TO FEB. 9	6,339.02
SMITH, DARRICK W	DIRECTOR FOR MILITARY AFFAIRS	9,950.94
JOHNSON, BARBARA JANE	STAFF ASSISTANT	4,584.00
RANFRANZ, BARBARA L	SENATE AIDE	5,818.92
RALPH, LANE A	ASSISTANT STATE DIRECTOR	9,813.92
SPRUNGER, DOUGLAS K	LEGISLATIVE CORRESPONDENT	9,233.00
CARSON, JULIE A	DIRECTOR OF COMMUNICATIONS	5,058.92
SEACAT, KAREN E	STAFF ASSISTANT	1,518.00
SMITH, JOHN CURTIS	PRESS SECRETARY	28,503.96
BROUILLETTE, SUSAN K	CASEWORKER	4,680.44
AHEARN, MARK G	STATE DIRECTOR	25,449.96
GARRETT, JAMES E JR.	STAFF ASSISTANT	12,979.50
DULL, WILLIAM J	STAFF ASSISTANT	10,940.28
GULLEDGE, FRANK F	REGIONAL DIRECTOR	7,483.44
VIZZACCARO, DINA	LEGISLATIVE ASSISTANT	16,797.00
HOPPE, JOHN D	ADMINISTRATIVE ASSISTANT	40,974.42
RUFFO, RICHARD R	LEGISLATIVE CORRESPONDENT	9,162.00
WELDON, ALLISON E	STAFF ASSISTANT	1,527.00
BARNIDGE, CASSANDRA K	RECEPTIONIST, TO OCT. 11	580.55
GERSON, MICHAEL J	COMMUNICATIONS DIRECTOR	15,478.32
NOWLIN, JOAN	EXECUTIVE ASSISTANT	14,251.92
CID, LUIS G	LEGISLATIVE ASSISTANT	11,961.42
THOEMMES, ERIC H	LEGISLATIVE DIRECTOR	20,359.92
NOLAN, JUDITH	LEGISLATIVE AIDE, TO JAN. 31 AND FROM FEB. 27	9,986.05
SHIELDS, SHARON A	CMS OPERATOR	8,398.50
GOMEZ, MARIA	LEGISLATIVE CORRESPONDENT	10,179.96
	TOTAL	$612,209.67

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR COCHRAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOOGARD, JOHN H	LEGISLATIVE DIRECTOR	$ 30,541.60
HOWIE, CHERYL E	LEGISLATIVE AIDE	13,708.32
WAGLEY, DORIS	PERSONAL SECRETARY, FROM DEC. 11 TO DEC. 12	247.22
SANDERS, CELETTA L	LEGISLATIVE AIDE	12,083.28
BOUTWELL, MARK	INTERN, FROM JAN. 23	1,359.99
MOTEN, A LYNNETTE	DEPUTY PRESS SECRETARY	18,166.64
COPLAND, ANN M	OFFICE MANAGER	21,666.64
DIXON, DORIS L	PROFESSIONAL STAFF MEMBER, FROM DEC. 7	19,033.29
ROACH, LINDA H	LEGISLATIVE ASSISTANT	20,499.92
HUGHES, CHRISTY	LEGISLATIVE AIDE	11,374.92
EVANS, GEORGE W	FIELD REPRESENTATIVE, TO JAN. 31	4,333.28
NICK, B RENEE	RECEPTIONIST	12,833.28
CARTER, WILEY K	ADMINISTRATIVE ASSISTANT	37,166.60
LAIRD, CARRIE B	STAFF ASSISTANT	22,999.92
ROOKS, BARBARA J	STAFF ASSISTANT	14,083.32
BRYANT, BETHANY J	STAFF ASSISTANT, TO FEB. 19	9,073.54
POINDEXTER, MARTHA SCOTT	LEGISLATIVE AIDE, FROM JAN. 25	3,575.00
JACKSON, CHARLES J III	INTERN, FROM OCT. 24 TO JAN. 19	2,149.98
FISACKERLY, HALEY R	SYSTEMS MANAGER, FROM OCT. 30	9,937.49
KEENUM, MARK E	LEGISLATIVE ASSISTANT	23,000.00
THIGPEN, FOREST M	LEGISLATIVE ASST/ACCOUNTANT	17,499.92
FLYNT, MAYO	EXECUTIVE ASSISTANT	15,333.32
PERKINS, JOHN B	PRESS SECRETARY, FROM OCT. 16	28,000.00
FLOWERS, NEHEMIAH JR.	STAFF ASSISTANT	21,500.00
LIGON, ANGELA L	STAFF ASSISTANT, FROM MAR. 8	1,181.93
DAVIS, JAMES A	EXECUTIVE ASSISTANT	18,833.28
GOLB, RICHARD	LEGISLATIVE AIDE, FROM OCT. 23 TO FEB. 28 AND FROM MAR. 5	9,058.32
LAFORGE, W N	CHIEF OF STAFF	43,962.76
KERN, NIKE GUNNELS	STAFF ASSISTANT	9,583.28
PAGAN, FRED W	CHIEF CLERK/SYSTEMS MANAGER, TO NOV. 24	3,375.00
BRIDGFORTH, ELIZABETH B	STAFF ASSISTANT	8,749.96
KHAYAT, MARGARET	STAFF ASSISTANT, FROM OCT. 10	8,462.50
PEPPER, MARIANNA	STAFF ASSISTANT	18,499.92
EVANS, FRANCES G	STAFF ASSISTANT	14,000.00
PICKART, CLAIRE FORD	LEGISLATIVE AIDE	11,333.28
MITCHELL, JANICE	STAFF ASSISTANT, TO OCT. 24 AND FROM OCT. 26	12,017.99
	TOTAL	$529,225.69

SENATOR COHEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CRAIG, VICTORIA C	RECEPTIONIST, FROM DEC. 4	5,287.49
ANDERSON, JANICE M	STAFF ASSISTANT	12,750.00
HOWES, ERIC T	CASEWORKER	12,499.98
SIMMONS, MARI K	STAFF ASSISTANT (INTERN), FROM JAN. 8	2,397.75
BECKWITH, CYNTHIA A	RECEPTIONIST, TO NOV. 10	1,666.66
GERRY, DALE F	LEGISLATIVE ASSISTANT	25,749.96
STINSON, MICHAEL C	STAFF ASSISTANT, FROM JAN. 8	2,397.75
FAULKNER, CYNTHIA M	STAFF ASSISTANT	4,791.66
VERONEAU, JOHN K	LEGISLATIVE ASSISTANT, FROM OCT. 10	13,799.96
SLABYJ, STEFANIA O	STAFF ASSISTANT (INTERN), FROM JAN. 5 TO JAN. 12	231.10
LEEMAN, LINDA F	OFFICE REPRESENTATIVE	13,499.94
WEATHERBEE, SHARLENE U	STAFF ASSISTANT	5,512.50
WOODCOCK, ELIZABETH C	LEGISLATIVE ASSISTANT, FROM MAR. 1	2,750.00
GERWIN, MARY B	LEGISLATIVE ASSISTANT, FROM OCT. 26 TO OCT. 29	426.66
STEEN, ROBERT R	STAFF ASSISTANT (INTERN), TO JAN. 9	2,859.97
OUELLETTE, BEVERLY L	STAFF ASSISTANT	10,875.00
ASHBY, DAYLE P	STAFF ASSISTANT	13,749.96
RANGER, ANDREA T	STAFF ASSISTANT (INTERN), TO DEC. 15	2,166.65
IRELAND, LORIE M	STAFF ASSISTANT	5,808.28
FRENCH, JED J	STAFF ASSISTANT	10,999.98
FRENCH, JAY J	CASEWORKER, FROM JAN. 2	3,708.33
BROWN, GUDRUN M T	STAFF ASSISTANT, FROM OCT. 24	7,397.05
JOHNSON, WILLIAM	SPECIAL ASSISTANT	21,999.98
CLARK, LAURETTA	CASEWORKER	13,374.96
GEST, KATHRYN W	PRESS SECRETARY	28,374.96
EAGER, TRINA D	STAFF ASSISTANT	4,587.48
SLAFSKY, JOHN L	ASSISTANT PRESS SECRETARY, TO NOV. 7	1,588.87
CUDDY, JUDITH D	STAFF ASSISTANT	7,349.94
DEERING, DIANE B	STAFF ASSISTANT	8,249.94
DECOSTER, KATHERINE B	LEGISLATIVE ASSISTANT	15,674.94
DAFFRON, THOMAS A	ADMINISTRATIVE ASSISTANT, TO FEB. 11	30,915.56
SAVITT, ROBERT P	CHIEF LEGISLATIVE ASSISTANT	38,499.98
WATERS, CYNTHIA W	PERSONAL SECRETARY	26,249.94

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR COHEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HUNTER, MARY L	STAFF ASSISTANT	$ 5,068.74
KARPEN, HEIDI K	OFFICE MANAGER	20,999.94
CASHDOLLAR, WINTHROP S	LEGISLATIVE ASSISTANT, TO FEB. 25	12,044.12
THOMAS, BRYAN D	STAFF ASSISTANT (INTERN), FROM FEB. 5	1,617.76
PARKER, JODY	CMS OPERATOR, FROM FEB. 1	2,600.00
UNDERSTEIN, ADAM L	STAFF ASSISTANT	6,066.64
JONES, DOUGLAS	ASSISTANT PRESS SECRETARY, FROM FEB. 8	2,944.43
SAUCIER, DONNA M	ASSISTANT	15,249.96
LOUNSBURY, SARIANN	SPECIAL ASSISTANT	21,999.96
BODNER, JAMES M	LEGISLATIVE ASSISTANT	19,124.94
TYRER, ROBERT S	SPECIAL ASSISTANT	26,249.94
MARX, JOSEPH W	STAFF ASSISTANT (INTERN), FROM JAN. 22	1,993.31
PORTER, ROBERT W JR.	LEGISLATIVE ASSISTANT, TO OCT. 16	1,777.76
	TOTAL	$493,930.66

SENATOR CONRAD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BURRY, CHRISTOPHER M	SYSTEMS ADMINISTRATOR	16,651.16
HAND, JAMES S	STATE REPRESENTATIVE	15,366.18
TIMONEY, JOAN M	SPECIAL ASSISTANT	12,832.66
ECCLES, MARY E	LEGISLATIVE DIRECTOR, TO OCT. 31 AND FROM MAR. 16	7,460.06
OBEY, CRAIG D	PROFESSIONAL STAFF MEMBER, FROM DEC. 16 TO FEB. 28	7,501.65
BOEDER, LAURIE L	COMMUNICATIONS DIRECTOR	24,903.96
PERSEKE, BRADLEY N	MAIL DIRECTOR, TO FEB. 25	9,618.00
STONE, BRIAN R	INTERN, TO DEC. 8	294.66
HUGHES, LISA M	LEGISLATIVE CORRESPONDENT, FROM NOV. 15	7,427.73
FLINT, CHANDRA	INTERN, FROM JAN. 17	801.66
RYDER, KATHERINE L	INTERN, FROM JAN. 17	801.66
HALL, KENT S	LEGISLATIVE ASSISTANT	25,963.68
MAHAN, RUTH E	LEGISLATIVE AIDE	12,312.72
WAGNER, CATHERINE J	INTERN, TO DEC. 15	812.50
MAGILL, MARY ELIZABETH	LEGISLATIVE ASSISTANT	16,833.26
WILLIAMSON, MAVIS E	STATE REPRESENTATIVE	12,041.63
CANDEE, MYLO S	SPECIAL ASSISTANT/ECONOMIC DEVELOPMENT SPECIALIST	19,102.44
SCHNEIDER, LOIS	STATE REPRESENTATIVE	14,189.94
HARING, DAVID K	CHIEF OF STAFF	36,560.94
FREDERICKSON, KAREN J	PROJECTS DIRECTOR, TO FEB. 28	21,999.82
KINSLOW, PAMELA L	OFFICE MANAGER/CASEWORKER	7,959.96
JACKSON, LISA K	EXECUTIVE ASSISTANT	19,596.45
NEHRING, SUSAN	MAIL DIRECTOR	10,458.30
NAYLOR, MARY ANN	ASSISTANT TO LEGISLATIVE DIRECTOR	9,249.96
BECKER, CORINNE D	INTERN, TO DEC. 13	790.83
WILLIS, KARIN K	INTERN, FROM MAR. 22	97.50
FINKEN, AMY M	STATE LIAISON	15,778.92
DRESSLER, LISA K	BISMARCK INTERNSHIP, TO DEC. 30 AND FROM FEB.	930.21
BARANKO, GAIL A	OFFICE ASSISTANT/CASEWORKER	5,459.96
FLEMING, MICHELLE M	LEGISLATIVE CORRESPONDENT	9,499.95
CARLSON, SARAH	RECEPTIONIST, TO DEC. 22	1,184.40
AAKER, MARK	INTERN, TO DEC. 11	789.16
CLANCY, LYNN J	STATE DIRECTOR	24,013.74
SKALEY, GAIL P	OFFICE MANAGER/CASEWORKER	11,249.94
ANDERSON, TOBYN J	LEGISLATIVE ASSISTANT	24,051.00
RAYNER, JASON	INTERN, FROM JAN. 2 TO MAR. 9	736.66
SCHRINER, ANDREW R	STAFF ASSISTANT	11,036.81
LEIER, KRISTAN M	INTERN, TO NOV. 17	509.16
FORSCHLER, ANGELA L	ASSISTANT TO THE CHIEF OF STAFF	9,249.96
MILLER, JEANETTE J	STAFF ASSISTANT, TO FEB. 28	3,777.15
ESTREM, JONIS	INTERN, FROM MAR. 9	238.33
KEYS, ROSS	MOBILE OFFICE COORDINATOR	9,749.94
MILLER, CARMEN	LEGISLATIVE CORRESPONDENT	9,749.94
BOUDJOUK, MONICA M	RECEPTIONIST	9,249.96
HOERNER, JOE	INTERN, TO NOV. 3	357.50
BOYER, VIOLET A	LEGISLATIVE ASSISTANT, TO OCT. 23 AND FROM FEB. 1	9,698.75
CUDDY, NANCY K	OFFICE MANAGER	15,896.22
EISENSTADT, DAVID A	ASSISTANT PRESS SECRETARY	13,749.96
CLINKSCALE, ROSA	CMS MANAGER	12,408.96
	TOTAL	$510,975.89

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR CRANSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GRAHAM, RACHEL H	LEGISLATIVE AIDE	$ 11,392.44
STEPHENSON, DAVID C	COMMUNICATIONS ASSISTANT, FROM MAR. 12	844.43
BAILEY, BARBARA D	STAFF ASSISTANT, FROM DEC. 7 TO DEC. 31	2,000.00
FENN-HODSON, JUCINDA L	CASEWORK AIDE	9,124.98
SHERMAN, ROGER C	LEGISLATIVE AIDE	10,776.80
LEE, JENNIFER H	CASEWORKER	11,452.50
GALLAGHER, EILEEN	LEGISLATIVE AIDE, FROM JAN. 9	4,897.20
TYSON, PHILIP C	MAIL ROOM ASSISTANT, FROM MAR. 5	1,155.54
BEHAR, DAVID H	N CALIFORNIA FIELD REPRESENTATIVE	16,287.96
NELSON, MILAGROS	FIELD ASSISTANT	8,907.42
RUSSONELLO, JOHN M	SPECIAL ASSISTANT	12,499.92
RIETZKE, THERESA M	FILES SUPERVISOR	10,882.70
PARADISE, DAVID J	MAIL ROOM ASSISTANT, TO NOV. 8	1,104.16
THOMAS, ALAN A	LEGISLATIVE ASSISTANT	20,771.18
THORNE, CLARE RADCLIFFE	LEGISLATIVE ASSISTANT	22,784.46
SOSTRIN, BENJAMIN A	COMMUNICATIONS ROOM ASSISTANT	7,835.00
PHILLPOTT, REBECCA F	FIELD REPRESENTATIVE	16,287.96
DICKER, CHINITA	COMMUNICATIONS ASSISTANT	7,835.00
COOPER, WILLIAM P JR	MAIL ROOM ASSISTANT	8,273.50
ENGLE, TODD	COMMUNICATIONS ASSISTANT, FROM FEB. 22	1,733.31
FORSTNER, JEAN	STATE COORDINATOR	19,087.50
SMITH, KIMBERLY ANN	SPECIAL ASSISTANT	10,179.96
BUTLER, KAREN	LEGISLATIVE AIDE	11,392.44
ALDRIDGE, GARY L	LEGISLATIVE ASSISTANT	33,911.70
MARANGI, KAREN L	LEGISLATIVE AIDE	9,925.50
GHIAEY, K GARY	RECEPTIONIST	8,023.50
POTASH, DAN V	LEGISLATIVE AIDE, TO JAN. 10	6,249.44
BURKLEY, EVA	RECEPTIONIST, FROM MAR. 2	1,377.01
WEISSGLASS, JONATHAN	LEGISLATIVE AIDE	9,925.50
LYNN, MATTHEW	COMMUNICATIONS ROOM ASSISTANT, FROM OCT. 30 TO JAN. 15	3,166.66
JORDAN, CHRISTINA L	FIELD RECEPTIONIST, TO OCT. 31	1,375.00
GOLDSTEIN, SUSAN	RECORDS MANAGER	15,680.41
GREENAWAY, ROY F	ADMINISTRATIVE ASSISTANT	43,962.78
WARBURG, GERALD F II	LEGISLATIVE ASSISTANT	34,176.90
KOHLENBERGER, JIM	LEGISLATIVE AIDE/SYSTEMS ANALYST	16,287.96
EPSTEIN, DIANE LISA	CASEWORK SECRETARY	7,948.20
PORTELLO, ELIZABETH A	RECEPTIONIST, FROM OCT. 16 TO JAN. 15	4,125.00
MERRIETT, DIANE	OFFICE MANAGER	17,305.92
LYNCH, KRISTAN M	RECEPTIONIST, TO OCT. 16	733.33
YIN, GRETA H C	CASE WORKER	11,452.50
VINK, ERIK A	FIELD REPRESENTATIVE, TO DEC. 22	7,288.88
MOORE, GREGORY F	S CALIFORNIA FIELD DIRECTOR	21,195.00
NADLER, MARCI	RECEPTIONIST, TO FEB. 23	6,201.88
HOLZHAUER, HEIDI	ADMINISTRATIVE SECRETARY, FROM OCT. 12 TO OCT. 31 AND FROM DEC. 4	7,348.70
OBANION, JAMES C	FIELD CONSULTANT	5,532.42
ROGERS, KENNETH A	PROJECTS DIRECTOR	11,392.44
MIURA, SHERIL	CASEWORKER	10,776.80
LOWE, RUSSELL E	NO CALIFORNIA FIELD DIRECTOR	19,087.50
STURMAN, TRACY	RECEPTIONIST, TO JAN. 8	4,504.88
SECHREST, COLLEEN	LEGISLATIVE AIDE	11,392.44
BAUM, NAOMI	LEGISLATIVE AIDE	11,392.44
FRAZIER, MARCO	PROJECTS DIRECTOR, FROM OCT. 30	7,178.29
MASTERS, BARBARA E	LEGISLATIVE ASSISTANT	22,784.46
NIELSEN, JADINE	STATE DIRECTOR	31,812.42
HASKINS, ELIZA L	COMMUNITY RECORDS COORDINATOR , TO DEC. 21	5,035.93
MUELLER, JANET L	ADMINISTRATIVE COORDINATOR	31,812.42
MEZEY, NAOMI J	LEGISLATIVE AIDE	10,800.04
WILLIAMS, GWYNETH	ASSISTANT COMMUNICATIONS SUPERVISOR	8,398.50
QUON, DEBORAH	FIELD RECEPTIONIST, FROM FEB. 26	1,681.91
HERNANDEZ, ANNA MARIE	CASEWORK ASSISTANT, TO DEC. 29	4,449.89
JAINI, ASHA	LEGISLATIVE ASSISTANT	22,784.46
ROSAS, RUBY M	MAIL DIRECTOR/SYSTEMS ADM	13,776.72
WARREN, KRIS D	RECEPTIONIST	8,398.50
SALDANA, GILBERT R	FIELD REPRESENTATIVE	19,087.50
CORDES, KELLY L	LEGISLATIVE SECRETARY, FROM OCT. 16	8,879.26
FARLEY, KAREN A	FIELD COORDINATOR/SCHEDULER	10,864.60
FULTON, CAROLYN O	WRITER-HISTORIAN	16,425.96
LACEY, KATHRYN F	LEGISLATIVE ASSISTANT	34,441.44
DEL RIO, PRISCILLA A	RECEPTIONIST-STAFF ASSISTANT, TO OCT. 15	715.70
FROMM, LEORA	FIELD STAFF ASSISTANT	8,398.50
LION, VICTORIA E	ASSISTANT PRESS SECRETARY	13,575.00
GIESE, JULIET A	LEGISLATIVE SECRETARY	9,570.92
AGRIMONTI, MADOLYN L	CASEWORKER	10,943.48
FRANCIS, ALLISON E	FIELD SYSTEMS ADMINISTRATOR	9,037.00
KUWATA, KAM T	FIELD PRESS SECRETARY	12,000.00
WILLIAMS, CHANDRA	COMMUNICATIONS ASSISTANT, FROM JAN. 29	2,755.52
MARTINEZ, SUSANNE M	LEGISLATIVE COUNSEL, FROM DEC. 7 TO JAN. 22	10,398.20
RICH, DANIEL H	LEGISLATIVE ASSISTANT	22,784.46
CARTER, KRISTIN	STAFF AIDE, TO DEC. 9	1,341.63
HUNTLEY, DIANE	SPECIAL ASSISTANT	23,334.40
LUCAS, STEPHANIE L	RECORDS ASSISTANT	10,087.70
MORGAN, NANCY E	LEGISLATIVE SECRETARY	11,657.22
	TOTAL	$874,498.08

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR D'AMATO (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PHIPPS, PETER S	LEGISLATIVE CORRESPONDENT	$ 9,249.96
REYES, VENUS D	RECEPTIONIST, FROM FEB. 6	2,082.48
BREGGIA, CLAUDIA I	PERSONNEL DIRECTOR	31,145.78
LINSKEY, KEVIN M	LEGISLATIVE ASSISTANT	12,499.92
MUCHA, ZENIA	DIRECTOR OF COMMUNICATIONS	28,999.92
PETRALIA, MICHAEL A	DEPUTY PRESS SECRETARY	10,874.98
EINSETLER, GEORGE E	STAFF ASSISTANT	9,000.00
POLETO, DAVID M	DIRECTOR OF CASEWORK	16,999.96
RAY-STRUNK, PAMELA S	LEGISLATIVE ASSISTANT	15,999.96
WEHNER, DAVID P	REGIONAL PRESS COORDINATOR	12,499.92
ZASO, ANDREW M	STAFF ASSISTANT, FROM MAR. 5	433.33
BARTH, LAURA L	STAFF ASSISTANT, FROM NOV. 6 TO FEB. 7	1,916.66
WASSER, DAVID	ASSISTANT PERSONNEL DIRECTOR	6,416.66
DILLON, MARGARET	EXECUTIVE ASSISTANT	21,750.00
BELLANCA, MARY M	STAFF ASSISTANT	7,500.00
MESI, BARBARA A	STAFF ASSISTANT	8,349.96
FOLAN, DONNA M	EXECUTIVE ASSISTANT	12,999.96
VALENTINE, HARVEY T	REGIONAL PRESS COORDINATOR	9,249.96
ENDRIES, ROBERT A	EXECUTIVE ASSISTANT	9,729.15
MEYERS, DAVID W	EXECUTIVE ASSISTANT	8,749.92
TWOMEY, MARINA	STAFF ASSISTANT	9,750.00
GRAFAKOS, SYLVIA	RECEPTIONIST	7,500.00
HOWARD, KERRY E	LEGISLATIVE ASSISTANT	12,499.92
MAHONEY, KIERAN	SPECIAL ASSISTANT, FROM JAN. 15	17,311.07
POWERS, WILLIAM D	EXECUTIVE ASSISTANT/UPSTATE COORDINATOR	34,999.92
MADDEN, MIRIAM T	EXECUTIVE ASSISTANT	15,999.96
SIEGAL, BONNIE	STAFF ASSISTANT, TO NOV. 21	2,125.00
BECKER, BONNIE A	RECEPTIONIST	6,918.60
OBANNON, JANE M	DISTRICT COORDINATOR	13,749.96
LANIER, LOUIS IRA	CASEWORKER, TO DEC. 31	2,499.96
OSWALD, MARY F	STAFF ASSISTANT	9,249.96
(FORMERLY GREGORY, MARY)		
COLEMAN, FRANKLIN L	PRESS SECRETARY	22,500.00
ANDERSON, JULIE	STAFF ASSISTANT	4,249.92
BARTELD, ALLEN	STAFF ASSISTANT, FROM MAR. 1	1,125.00
SITILIDES, JOHN	EXECUTIVE ASSISTANT	16,187.50
RALPH, GRETCHEN P	DISTRICT COORDINATOR	13,500.00
KENNY, MARY CAMERON	LEGISLATIVE SECRETARY, FROM NOV. 13	5,750.00
MUELLER, JOAN A	DISTRICT COORDINATOR	14,499.96
SCHATZ, ROBERT	STAFF ASSISTANT	3,000.00
ROMANO, KRISTIN	STAFF ASSISTANT	4,479.15
KINSELLA, MICHAEL T	ADMINISTRATIVE ASSISTANT	40,520.80
HERBSTER, SUSAN TALLEY	RECEPTIONIST	9,750.00
HORSCH, ANDRA	RECEPTIONIST, TO FEB. 22	7,297.19
CABRERA, GLADYS M	PRESS ASSISTANT	9,999.96
PARKS, ALICE K	STAFF ASSISTANT	8,250.00
NEWCOMB, JOHN B JR	STAFF ASSISTANT, FROM OCT. 12 TO DEC. 31	3,949.99
FELDMAN, CRAIG H	STAFF ASSISTANT, FROM FEB. 12	1,837.49
BRECHT, ADAM E B	EXECUTIVE ASSISTANT	13,666.59
SPENCER, ERMELINDA A	CMS PRODUCTION MANAGER	16,499.92
MARSHMAN, STACEY L	LEGISLATIVE COORDINATOR, TO NOV. 18	2,800.00
PARKINSON, KATHERINE C	LEGISLATIVE SECRETARY	9,249.96
BLACKWOOD, DEIRDRE M	DEPUTY PRESS SECRETARY, TO FEB. 11	11,161.10
BECHTEL, PHILIP E	LEGISLATIVE DIRECTOR/GENERAL COUNSEL, FROM MAR. 29	411.10
GRAY, TENNIE V	COMPUTER SPECIALIST	15,999.96
EVANS, DEBBIE L	ADMINISTRATIVE SECRETARY	19,479.12
YORK, LEATHA M HARRIS	EXECUTIVE ASSISTANT	10,500.00
(FORMERLY HARRIS, LEATHA)		
BORDERS, BRIAN T	LEGISLATIVE COUNSEL	24,999.96
AMRHEIN, SCOTT C	LEGISLATIVE ASSISTANT	15,000.00
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
HANSEN, DAVID A	ASST LEGISLATIVE COORDINATOR, TO FEB. 1	5,209.09
MACKERT, JEFFREY S	MAIL ROOM DIRECTOR	16,499.92
THOMPSON, B	LEGISLATIVE ASSISTANT, TO DEC. 15	5,208.30
GARVENS, TYLER	RECEPTIONIST	9,750.00
SCHNABEL, VIRGINIA A	ADMINISTRATIVE SECRETARY	10,999.92
TAYLOR, MARTIN L	LEGISLATIVE CORRESPONDENT	7,749.96
DORSEY, EMMA J	COMPUTER SPECIALIST	15,000.00
MAHONEY, DORIS R	LEGISLATIVE COORDINATOR	15,583.31
GABRIEL, ROBERT	LEGISLATIVE CORRESPONDENT, FROM OCT. 12	7,745.83
	TOTAL	$774,442.38

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DANFORTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCCLOSKEY, ELIZABETH L	LEGISLATIVE ASSISTANT	$ 18,499.92
BOWMAN, HELEN M	ASSISTANT	7,999.92
PANTZER, JULIA A	ASSISTANT	7,999.92
RACINE, DAVID P	LEGISLATIVE DIRECTOR	40,999.92
KAYE, TRACY A	LEGISLATIVE ASSISTANT	29,726.22
HARRIS, JULIE L	ASSISTANT	8,143.92
PYATT, AMY	ASSISTANT, TO FEB. 7	6,349.99
NEY, MERLE	ASSISTANT	13,511.94
RADCLIFF, CRYSTAL D	ASSISTANT, FROM FEB. 7	2,700.00
JOHNSTON, RHONDA H	ASSISTANT	8,068.64
OTTO, PATRICIA A	EXECUTIVE ASSISTANT	21,886.92
ZAHN, JOSH	SPECIAL ASSISTANT	13,246.68
MCDONALD, ROBERT D	SPECIAL ASSISTANT	27,999.96
TRICE, MARK A	ASSISTANT	13,246.68
RUSSAW, VICKIE M	ASSISTANT	9,249.90
GRACE, LORI L	ASSISTANT	9,000.00
MCKINNEY, KRISTIN K	RECEPTIONIST, FROM JAN. 29	2,755.52
NICHOLAS, GENETTE L	ASSISTANT, TO MAR. 15	9,250.39
AHLHEIM, STEPHEN P	ASSISTANT, FROM JAN. 22	3,066.63
ELSBERRY, CLAIR	SPECIAL ASSISTANT	31,557.96
NETCHVOLODOFF, ALEXANDER V	ADMINISTRATIVE ASSISTANT	43,962.76
CHORLINS, MARJORIE A	LEGISLATIVE ASSISTANT	25,449.96
POOLE, TERESA B	ASSISTANT	4,323.90
HOGGARD, TERESA D	ASSISTANT	9,670.92
HILTON, STEPHEN W	PRESS SECRETARY	38,175.00
KENNEY, SHERRY L	ASSISTANT	15,896.22
HOLMAN, BEVERLY	ASSISTANT	3,300.42
ROWE, CAROLINE C	ASSISTANT	3,709.20
GALE, ELLEN M	ASSISTANT	10,597.50
BROCKHAUS, JENNIFER	ASSISTANT, TO FEB. 5	5,555.49
DICK, KELLY D	ASSISTANT, FROM NOV. 1	5,833.30
HOWELL, PATRICIA M	ASSISTANT	8,398.50
STEELE, RACHAEL BODE	SPECIAL ASSISTANT	30,000.00
OTTO, DOLORES R	ASSISTANT, TO NOV. 15	3,052.74
POWERS, MERRY CAROLE	ASSISTANT	7,999.92
BASCOM, E BROOKE	ASSISTANT	7,999.92
HANSER, TIMOTHY F	ASSISTANT	7,999.92
HALL, LAURA H	ASSISTANT, FROM MAR. 5	606.66
SHAPIRO, REBECCA D	ASSISTANT	4,540.44
SOLOMON, MARC E	ASSISTANT, TO JAN. 5	4,222.17
MATTHEWS, MELISSA E	RECEPTIONIST, TO FEB. 2	5,473.36
SCHUCHART, ROBBYN	ASSISTANT	11,399.28
HEISLER, TRACY L	ASSISTANT, FROM JAN. 22	3,066.63
HOLLIS, JUDITH A	PERSONAL SECRETARY	20,400.18
VOGEL, LAURA M	ASSISTANT	8,018.92
LEIBOLD, PETER M	LEGISLATIVE ASSISTANT	18,499.92
	TOTAL	$593,414.16

SENATOR DASCHLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ROUSE, PETER M	ADMINISTRATIVE ASSISTANT	41,699.52
FOSBURGH, P W JR	LEGISLATIVE ASSISTANT, TO MAR. 5	13,131.90
WISE, ROBERT E	LEGISLATIVE ASSISTANT, FROM MAR. 21	978.43
JOHNSON, PETER D	FIELD REPRESENTATIVE, TO FEB. 28	8,125.00
COHEN, RINA J	LEGISLATIVE ASSISTANT	18,499.92
DEANE, ALEXANDRA	LEGISLATIVE ASSISTANT	19,249.92
PETROU, LAURA	LEGISLATIVE ASSISTANT	18,499.92
WILLIAMSON, PATRICIA B	EXECUTIVE ASSISTANT	19,750.00
EDEL, LEE ELLEN BRUCE	RECEPTIONIST	9,999.96
FILIPELLO, PAULA A	PRESS ASSISTANT	10,166.58
STAVRIANOS, PETER E	SPECIAL ASSISTANT	42,147.78
DURBIN, CHRISTINE A	INTERN, TO DEC. 15 AND FROM JAN. 24	1,736.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DASCHLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HEDRICK, ROBERT J JR.	SYSTEMS ADMINISTRATOR	$ 13,500.00
HANSON, STACY M	SPECIAL ASSISTANT, TO DEC. 15	4,479.15
YAGER, SARA J	PROFESSIONAL STAFF MEMBER, FROM DEC. 6 TO FEB. 28	10,112.83
FOLEY, ANNE M	SCHEDULER, FROM OCT. 16	10,124.97
DWYER, EUGENE J	CASEWORKER (TEMPORARY)	3,000.00
ULVEN, MARK E	PRESS SECRETARY	21,750.00
KING, MAEVE	CASEWORKER	8,250.00
BEAUDRY, CARL T	COMPUTER ASSISTANT, TO NOV. 15	2,250.00
PETERS, MARY A	CASEWORKER	2,000.00
WHITEBULL, MARK	STAFF ASSISTANT, TO DEC. 8	2,200.00
GORDON, RICHARD A	FIELD REPRESENTATIVE	16,583.32
BLASDELL, CHARLES W	STAFF ASSISTANT, FROM OCT. 16 TO MAR. 30	1,600.00
WEILAND, RICHARD P	STATE DIRECTOR	22,500.00
DRAKE, KATHERINE L	STAFF ASSISTANT	9,249.96
KINSELLA, STEVEN R	SPECIAL ASSISTANT	17,354.13
HOWEY, PATRICK M	CONSTITUENT SERVCE COORDINATOR	13,749.97
PORTER, ELIZABETH C	LEGISLATIVE AIDE	9,000.00
PAIGE-HUNT, KAREN K	CASEWORKER	8,250.00
ERICKSON, THOMAS J	LEGISLATIVE ASSISTANT	12,666.64
ERICKSON, NANCY	LEGISLATIVE ASSISTANT, FROM OCT. 2	14,916.66
SEVERSON, HARLAN M	STAFF ASSISTANT	900.00
LARSON, ROSE A	FIELD ASSISTANT	7,749.96
GALLAGHER, AILEEN B	STAFF ASSISTANT	9,000.00
FIRSTENBERG, SUZANNE B	STAFF ASSISTANT, FROM JAN. 4	6,922.30
SCHENKEIN, DANIEL T	NE STATE FIELD REPRESENTATVE	11,499.96
HEACOCK, CHRIS	STAFF ASSISTANT	3,499.92
MAJUSIAK, HELEN	STAFF ASSISTANT	8,083.31
RAMBOW, MARK A	STAFF ASSISTANT	9,000.00
LEWIS, RITA M	SCHEDULER	21,270.76
GROGAN, WALLY B	FIELD REPRESENTATIVE, TO NOV. 10	2,388.87
VAN DAM, BRADLEY P	RECEPTIONIST, FROM OCT. 10 TO DEC. 15 AND FROM JAN. 25	4,088.30
HART, HEATHER L	ADMINISTRATIVE INTERN, FROM MAR. 14	453.33
WESCOTT, SIOBHAN M	STAFF ASSISTANT, FROM NOV. 15 TO MAR. 18	5,511.05
YAMAMOTO, ALAN T	COMPUTER ASSISTANT	8,583.30
	TOTAL	$506,463.75

SENATOR DE CONCINI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MARTIN, DANIEL G	LEGAL INTERN, TO NOV. 15	1,050.00
BARCELO, ANN	PRESS ASSISTANT, TO FEB. 8	5,760.74
PAULUS, CAROLINE	LEGISLATIVE AIDE, FROM OCT. 23 TO DEC. 22	2,999.98
MCGOVERN, MAUREEN L	ASSISTANT, TO FEB. 28	9,683.72
BROWN, SALLY	LEGISLATIVE CORRESPONDENT, FROM OCT. 11 TO NOV. 15 AND FROM MAR. 8	5,243.38
HAMBURGER, IRENE M	OFFICE MANAGER	15,393.14
WHITE, JEANETTE E	ADMINISTRATIVE SECRETARY	17,674.18
LONG, JANIS C	MAJORITY COUNSEL, FROM JAN. 29 TO JAN. 31	211.11
DIGGES, SALLY K	PRESS INTERN, FROM JAN. 8	1,936.66
BROWN, SHANNON L	RECEPTIONIST	7,633.46
MARCUS, LARDYN C	CMS SUPERVISOR, FROM DEC. 12 TO JAN. 31	2,921.33
KIMMERLY, LYNN L	LEGISLATIVE ASSISTANT/SPEECHWRITER, FROM JAN. 8 TO JAN. 31	2,603.46
BAXTER, EDWARD H	LEGISLATIVE COUNSEL, TO MAR. 30	29,097.60
LEIBY, JUDITH W	DIRECTOR OF CONSTITUENT SERVICES	15,214.22
SCHMITZ, LYNDA S	ASSISTANT TO STATE DIRECTOR, TO OCT. 5	666.66
DILL, BARRY A	SPECIAL ASSISTANT TO SENATOR	15,094.28
IMBER, MARCIA G	STAFF ASSISTANT	10,855.64
DAHM-SCHELL, MARY B (FORMERLY DAHM, MARY)	STAFF ASSISTANT, FROM DEC. 19 TO DEC. 19	66.66
TURNER, VIRGINIA	ASSISTANT TO THE SENATOR	13,655.10
SMITH, CHRISTOFER A	STAFF ASSISTANT, FROM DEC. 19	1,100.00
WALGREN, HOWARD L	LEGISLATIVE ASSISTANT	15,436.64
CURTIS-MAYS, CARLA J	STAFF ASSISTANT, FROM DEC. 19 TO DEC. 19	33.33
SCOTT, SUSAN D	LEGISLATIVE SECRETARY, TO NOV. 15	2,400.00
HAWKINS, MARY C	LEGISLATIVE DIRECTOR	30,788.84
LIGGINS, BETTY J	SENIOR INTERN, FROM MAR. 5 TO MAR. 15	1,115.27
FRICKS, ROBERTA C	OFFICE MANAGER	10,844.32
HATZINGER, TAMMI L	STAFF ASSISTANT, TO DEC. 31	2,100.00
VOSMEK, SHARON J	ASSISTANT TO THE SENATOR	6,905.81
BURNS, STEPHANIE M	STAFF ASSISTANT	7,337.10
NORRIS, RUTH A	STAFF ASSISTANT	12,237.64
PERRY, MARY J	REGIONAL OFFICE DIRECTOR	16,454.64
SUTER, NANCY C	EXECUTIVE ASSISTANT	18,869.78

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DE CONCINI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ESPINOSA, MARY F R	STAFF ASSISTANT	$ 7,061.86
SEDLMAYR, LAURIE A	LEGISLATIVE ASSISTANT	23,031.76
GEARAN, TIMOTHY J	LEGISLATIVE ASSISTANT	15,226.46
STEELE, DAVID S	LEGISLATIVE ASSISTANT	15,603.32
FOSTER, KEA G	INTERN, FROM FEB. 7	294.00
KARP, GENE	ADMINISTRATIVE ASSISTANT	40,627.68
JACKOVICH, AVIS M	ASSISTANT DIRECTOR, CONST SERV	13,217.16
WOLFSON, STEVEN D	LEGAL ASSISTANT, FROM JAN. 19 TO JAN. 31	280.00
MAHONEY, MARY A	PROFESSIONAL STAFF, FROM MAR. 8	1,844.59
BURKE, DENNIS	MAJORITY COUNSEL, FROM OCT. 17 TO NOV. 15	2,899.99
SILVERMAN, AMY	ASSISTANT PRESS SECRETARY, TO NOV. 30 AND FROM JAN. 1 TO FEB. 8 AND FROM MAR. 8	7,657.74
CRUSA, MICHAEL C	DEPUTY STATE DIRECTOR	23,571.64
CARROLL, DANIEL L JR.	STAFF ASSISTANT, FROM OCT. 24 TO OCT. 31	1,183.83
GRIJALVA, MARIE A	SECRETARY	9,686.48
COXON, CAROLINE M	STAFF ASSISTANT	7,818.44
NOLAN, PAMELA K	RECEPTIONIST	8,804.44
RENFRO, DARCY	RECEPTIONIST/SECRETARY, FROM JAN. 22	2,875.00
SILVER, DIANE F	LEGISLATIVE AIDE, TO NOV. 15	2,374.98
NYSTROM, INGRID	STAFF ASSISTANT	9,153.44
RODDA, JANE L	LEGAL ASSISTANT, FROM JAN. 19 TO JAN. 31	280.00
VARGA, ELIZABETH	STAFF ASSISTANT	3,095.64
MORENO, MICHAEL R	ASSISTANT TO THE SENATOR	14,233.96
BURK, DAN L	LEGAL INTERN, TO NOV. 15	1,050.00
BROWN, NATALIE M	CMS OPERATOR, FROM NOV. 30 TO JAN. 31	2,795.83
PORTER, HOLLY Y	CMS OPERATOR, TO DEC. 1	2,711.08
MAYNES, ROBERT W	ADMINISTRATIVE AIDE AND PRESS SECRETARY	34,057.10
WASBOTTEN, TRICIA E	RECEPTIONIST, TO JAN. 31	5,045.00
VALADEZ, RAMON O	ASSISTANT TO THE SENATOR	9,328.64
BYRD, ROSEMARY C	STAFF INTERN, FROM NOV. 6 TO JAN. 30	514.99
	TOTAL	$549,699.74

SENATOR DIXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HANSEN, DAWN D	LEGISLATIVE SECRETARY	8,888.88
DURBIN, MARTIN J	STAFF ASSISTANT	10,821.96
WILCOXSON, ELAINE	DIRECTOR, CMS OPERATIONS	14,516.70
FEROLI, JAMES A	PRESS AIDE	8,857.34
ADAMS, WILLIAM S	PRESS SECRETARY	22,498.98
ELLIS, MARISSA R	STAFF ASSISTANT	11,706.96
STARZYNSKI, MARY KAY	STAFF ASSISTANT, FROM FEB. 7	2,250.00
FUCHS, DAVID W	STAFF ASSISTANT	12,003.09
DAHM-SCHELL, MARY B	STAFF ASSISTANT	16,914.18
RODRIGUEZ, JUAN A	LEGISLATIVE CORRESPONDENT	8,018.94
PETAROS, MARIA	PROJECTS DIRECTOR	13,867.98
PANG, SARAH	STAFF ASSISTANT	15,967.92
HOGAN, MARGARET M	STAFF ASSISTANT	9,083.94
CALLAHAN, ERA E	ADMINISTRATIVE ASSISTANT	42,687.74
JUHL, MITSY A	STAFF ASSISTANT	10,689.00
ATKINSON, H TODD	STAFF ASSISTANT, FROM FEB. 14	1,958.33
KOPACZ, KRISTIE	STAFF ASSISTANT	11,036.16
FELTMAN, PETER E	STAFF ASSISTANT	8,565.14
SCHUFREIDER, JAMES R	LEGISLATIVE ASSISTANT, TO NOV. 30	3,678.64
VARALLO, JOSEPH T JR.	LEGISLATIVE CORRESPONDENT	9,458.13
LAUDATI, SABRINA	STAFF ASSISTANT	8,119.87
BUSCHER, BARBARA	PERSONAL ASSISTANT TO THE A.A., TO FEB. 8	6,827.69
JENKINS, MICHELLE A	STAFF ASSISTANT	11,706.96
DENISI, VICKIE	STAFF ASSISTANT	9,153.94
GYURE, CLARK B	STAFF ASSISTANT	11,769.46
HEINZ, CATHERINE LAMB	STAFF ASSISTANT	7,913.34
LEE, SHARON	STAFF ASSISTANT	8,405.22
CHIU, SANDRA L	LEGISLATIVE AIDE, FROM JAN. 3	4,202.95
HEFFERNAN, MARY C	STAFF ASSISTANT, TO MAR. 20	8,135.98
GELLER, WANDA	STAFF ASSISTANT	4,676.70
GARDNER, MARY R	STAFF ASSISTANT	11,324.22
BARRY, PATRICIA A	OFFICE MANAGER	15,839.22
PRAZUCH, ANDREW J	STAFF ASSISTANT	12,898.70
CURTIS-MAYS, CARLA J	STAFF ASSISTANT	10,728.36
FOX, WM BRUCE	STAFF ASSISTANT	14,020.98
KERN, ERIN M	STAFF ASSISTANT	12,301.72
BRACKNEY, BRITTA A	PERSONAL ASSISTANT/SCHEDULER	10,348.64
TODD, GRETA A	STAFF ASSISTANT	8,652.96
ONEILL, THOMAS E	SPECIAL ASSISTANT	34,256.16
PIZER, CHARLES L	LEGISLATIVE ASSISTANT	15,526.74
DONNEWALD, ERIC J	FIELD DIRECTOR	12,247.68

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DIXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SCHULZ, ERIC L	STAFF ASSISTANT	$ 9,504.28
SMITH, CHARLES C JR.	LEGISLATIVE ASSISTANT	24,078.98
MATHEWS, JACQUELINE K	STAFF ASSISTANT	8,140.78
PIERCE, JOANN Y	STAFF ASSISTANT	9,858.48
LOVITT, CRAIG E	EXECUTIVE ASSISTANT	18,015.72
MATTEA, WILLIAM H	LEGISLATIVE DIRECTOR, TO NOV. 30 AND FROM JAN. 3	23,081.29
BROWN, REGINA	STAFF ASSISTANT, TO MAR. 1	4,518.90
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	1,821.74
AMMERMAN, CONNIE R	CMS OPERATOR/STAFF ASSISTANT, FROM OCT. 10	7,426.84
THOMPSON, SYLVIA D	LEGISLATIVE ASSISTANT	27,093.18
IRION, MARK S	LEGISLATIVE ASSISTANT	12,888.89
ARNESON, DEBORAH L	STAFF ASSISTANT, FROM MAR. 1	958.32
RICE, YVONNE	STAFF ASSISTANT	18,749.70
RABINOWITZ, STEVEN M	MEDIA COORDINATOR	12,499.44
RODRICK, STEPHEN	STAFF ASSISTANT	11,197.92
DOUGLAS, VIVIAN L	STAFF ASSISTANT	7,801.87
HARRIS, ALTHIA J	CMS OPERATOR, FROM OCT. 18 TO NOV. 15	1,500.00
MINGO, ANTOINETTE H	CMS OPERATOR	9,705.18
MANVILLE, ANNE B	DIRECTOR OF LEGISLATIVE CORRESPONDENCE	13,469.70
	TOTAL	$704,810.32

SENATOR DODD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KEUP, KATHLEEN M	CMS SPECIALIST	14,374.92
HARRINGTON, KATHLEEN	LEGISLATIVE ASSISTANT	17,499.96
BUNNELL, CHARLES F	STAFF ASSISTANT	9,999.96
GRAHAM, WILLIE W	STAFF ASSISTANT	12,999.96
ELAM, EVELYN B	STAFF ASSISTANT	9,000.00
ARSENEAULT, MICHAEL	STAFF ASSISTANT	9,375.00
PURCELL, TIMOTHY M	STAFF ASSISTANT	8,499.96
HEINTZ, LISE S	SPECIAL ASSISTANT	18,999.96
STEPHANOU, MARK B	STAFF ASSISTANT	15,000.00
SCHNUR, DAVID A	STAFF ASSISTANT	10,500.00
BROADBIN, MARGARET M	STAFF ASSISTANT	12,999.96
ISRAELITE, STANLEY	STATE DIRECTOR	42,479.40
MANN, EDWARD H	STAFF ASSISTANT	22,999.98
OKEEFE, MICHAEL	STAFF ASSISTANT, TO OCT. 7	388.88
GILLMAN, JOAN HOGAN	LEGISLATIVE ASSISTANT	15,750.00
WEISS, LISA G	STAFF ASSISTANT	10,999.92
HANNAH, PAUL F	STAFF ASSISTANT	10,500.00
STOKES, SUZANNE E	STAFF ASSISTANT	9,000.00
VERESS, BULCSU	LEGISLATIVE ASSISTANT	17,874.96
SILVERMAN, EDWARD	ADMINISTRATIVE ASSISTANT, TO OCT. 15	3,539.95
ISAACSON, JASON F	ADMINISTRATIVE ASSISTANT AND CHIEF OF STAFF	29,166.64
SANTIAGO, LOIS	STAFF ASSISTANT	12,999.96
GILROY, PATRICIA A	LEGISLATIVE MAIL DIRECTOR	19,062.42
KINZLER, PETER	LEGISLATIVE DIRECTOR	37,500.00
GILBERT, LYNN A	CMS SPECIALIST, TO NOV. 10	881.98
WALSH, PATRICIA A	PERSONAL ASSISTANT TO THE SENATOR	27,750.00
TOOMEY, ELLEN K	SPECIAL ASSISTANT FOR SCHEDULING	19,524.96
FINN, LESLIE K	ADMINISTRATIVE DIRECTOR	31,799.94
SMOOT, THOMAS A	STAFF ASSISTANT	9,499.92
EZZELL, JUDITH L	STAFF ASSISTANT	9,499.92
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
MULRY, NANCY I	ASSISTANT TO ADMINISTRATIVE ASSISTANT	15,499.98
CARTWRIGHT, LINDA A	STAFF ASSISTANT, TO OCT. 31	225.70
PARKER, BELINDA D	CMS SPECIALIST	8,931.90
WILLIAMS, SHARLENE E	ASSISTANT OFFICE MANAGER	14,562.48
	TOTAL	$510,488.51

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DOLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RIKER, WALTER	PRESS SECRETARY	$ 17,443.92
JANEC, STEPHEN T	MAIL CLERK, FROM JAN. 16	1,302.57
RUSSO, CHRISTINA L	COMPUTER OPERATOR, FROM JAN. 2	4,202.75
ODONNELL, MARK	CMS OPERATOR, FROM JAN. 22	1,198.40
THORSEN, DEBRA L	ADMINISTRATIVE SECRETARY	9,637.32
WHOLEY, JAMES KEVIN	ADMINISTRATIVE ASSISTANT	35,629.92
BIVANS, BRETT A	CLERK-TYPIST, TO JAN. 31	3,027.00
GIBB, WILLIAM TODD	MAIL CLERK, TO DEC. 31	2,343.72
LUTHER, KATHLENE E	OFFICE MANAGER	14,919.83
MEYER, ELIZABETH A	EXECUTIVE ASSISTANT	38,592.66
MCCONAGHY, LAURI L	STAFF ASSISTANT	5,089.92
TAGGART, MORRELL T	SPECIAL ASSISTANT, TO MAR. 17	16,691.56
SHILLINGFORD, ELIZABETH A	RECEPTIONIST, TO FEB. 9	7,317.16
WEST, MAUREEN P	LEGISLATIVE ASSISTANT	15,270.00
GROSCH, GALE	REGIONAL REPRESENTATIVE	13,511.94
THOMSON, SPENCER R	CMS OPERATOR, FROM NOV. 2 TO DEC. 8	521.07
CORBIN, RAMONA L	REGIONAL ASSISTANT	11,657.22
SHAW, JENNIFER	LEGISLATIVE CORRESPONDENT, TO MAR. 19	9,069.46
KAY, JUDY K	REGIONAL ADMINISTRATOR	16,956.00
MONG, ROSE M	FIELD REPRESENTATIVE	13,776.72
SCHNACKE, JOHN G	DEPUTY ADMINISTRATIVE ASSISTANT	25,859.22
HOFFHAUS, STACY W	LEGISLATIVE ASSISTANT	20,359.92
CABBAGE, JANEAL S	SYSTEM ADMINISTRATOR	15,029.22
BELDEN, SARA A	PRESS ASSISTANT	12,719.44
ADLER, MARCIA W	SENIOR SPECIAL ASSISTANT	26,389.20
SPEARS, DAVID D	LEGISLATIVE ASSISTANT, FROM OCT. 10	23,613.92
RILEY, RITA J	REGIONAL REPRESENTATIVE, FROM JAN. 11	6,111.09
MAYER, JOHN R	STAFF ASSISTANT, FROM NOV. 13 TO JAN. 31 AND FROM FEB. 27	4,017.89
GLASSNER, M S	STATE DIRECTOR	20,866.98
BROWN, ALISHA L	INTERN, FROM FEB. 27	491.09
KRESIN, BRIAN J	RECEPTIONIST	9,670.92
LEMMOND, DAISY D	REGIONAL ASSISTANT, TO DEC. 31	6,567.48
BECHTEL, MARIAM I	SPECIAL ASSISTANT TO THE PERSONAL SECRETARY	10,809.72
KOMAREK, RUTH A	MAIL/CMS DIRECTOR	18,344.46
DOOMS, DIANA M	FIELD REPRESENTATIVE	11,696.20
LEE, DONALD S	LEGISLATIVE CORRESPONDENT	10,485.70
HOFFMANN, SUSAN D	REGIONAL ASSISTANT	10,173.96
FOX, BRET A	LEGISLATIVE CORRESPONDENT, FROM JAN. 12	4,388.87
BROWN, SARAH	RECEPTIONIST, FROM FEB. 13	2,400.00
DONDANVILLE, KATHLEEN M	DOCUMENT SPECIALIST	9,564.00
WILSON, DAVID R	LEGISLATIVE CORRESPONDENT	9,670.92
	TOTAL	$497,331.32

SENATOR DOMENICI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HICKEY, JAMES J	LEGISLATIVE ASSISTANT, TO FEB. 23	12,880.67
GILMAN, J PAUL	ADMINISTRATIVE ASSISTANT	31,812.42
MURPHY, JOAN D	CONSTITUENT LIAISON	13,395.48
FLEISCHER, LAWRENCE ARI	PRESS SECRETARY	23,632.25
DRYDEN, DANA D	STAFF ASSISTANT	7,380.42
STERGIOULAS, VICKI A	PROJECTS ASSISTANT, TO JAN. 3	4,992.16
SHOCRON, DENNIS B	STAFF ASSISTANT	3,491.22
BERSELL, SEAN D	LEGISLATIVE ASSISTANT	17,803.92
BUSH, ANDREW S	LEGISLATIVE ASSISTANT	15,890.94
FINDLAY, LINDA D	LEGISLATIVE ASSISTANT	16,969.66
LANGHOLF, FRANCES	FIELD DIRECTOR	19,578.66
HEUSER, YOLANDA H	BUSINESS LIAISON	12,724.92
SMITH, NANCY	CONSTITUENT LIAISON	10,441.74
RAISH, ANGELA M	PERSONAL SECRETARY	23,844.18
PAREY, ANN M	CONSTITUENT LIAISON	9,419.22
TANNER, JENNIFER L	STAFF ASSISTANT, FROM MAR. 12 TO MAR. 30	818.06
LIAKOS, KEITHLEY A	DEPUTY PRESS SECRETARY	13,755.72
GARLAND, VIRGINIA	SPECIAL ASSISTANT/OFFICE MANAGER	17,464.92
MANZANARES, DONALD R	FIELD REPRESENTATIVE/CASEWORKER	12,712.44
VIGIL, ERNEST	FIELD DIRECTOR	19,578.66
CORN, POE R	FIELD DIRECTOR	18,415.74
CUNICO, GEORGIA G	CONSTITUENT LIAISON, TO OCT. 3	120.00
RUTLEDGE, LOUISE	CMS OPERATOR, FROM OCT. 5	2,887.26
GARCIA, FRANCES D	FIELD DIRECTOR	16,969.66
RAMONAS, DENISE G	LEGISLATIVE DIRECTOR	27,994.92
BOWIE-ROBINSON, JUDY B	COMPUTER SYSTEMS MANAGER	14,187.42
VILLEGAS, SARAH	COMPUTER OPERATOR, TO OCT. 31	483.24
GALLEGOS, A N	SPECIAL ASSISTANT	16,691.22
BACA, ARABELLA C	STAFF ASSISTANT	13,488.42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DOMENICI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GALLEGOS, P MAXINE	CONSTITUENT LIAISON	$ 13,450.98
GALLEGOS, CHRISTOPHER D	ASSISTANT PRESS SECRETARY	11,000.70
CORDERO, SUSAN	STAFF ASSISTANT	9,591.18
TRUJILLO, JOSEPH W JR.	LEGISLATIVE ASSISTANT	19,920.66
BRENNAN, KERRY K	CORRESPONDENCE DIRECTOR	8,669.46
MCCORMACK, SUSAN L	LEGISLATIVE ASSISTANT, TO MAR. 9	8,522.89
GONZALES, MARCO	LEGISLATIVE ASSISTANT	8,246.82
BENNETT, RICHARD R	LEGISLATIVE CORRESPONDENT	7,935.23
CARDENAS, JUDY	STAFF ASSISTANT	9,591.18
JONES, BRIAN J	STAFF ASSISTANT, FROM MAR. 21	416.66
DUBOIS, SHARON	CONSTITUENT LIAISON	9,874.68
FLINT, ALEX	INTERN	2,638.74
GARCIA, CHERYL	CONSTITUENT LIAISON	9,249.66
MURRAY, MARGARET M	STAFF ASSISTANT	7,329.72
LEE, MARRON	LEGISLATIVE CORRESPONDENT	7,443.05
RYAN, JOHN C	STAFF ASSISTANT, TO MAR. 9	6,883.96
	TOTAL	$540,540.96

SENATOR DURENBERGER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MOORE, STEVEN M	LEGISLATIVE DIRECTOR	28,975.44
COLLINS, CAROLINE M	DIRECTOR OF COMMUNICATIONS	24,499.92
COTTER, JEFFREY LOUIS	PERSONAL ASSISTANT	8,100.00
POLINSKY-LAV, ALEXANDER	LEGISLATIVE ASSISTANT	32,499.96
CROWTHER, ANNE C	LEGISLATIVE CASEWORKER	13,005.00
OSACHY, DAVID M	LEGISLATIVE CORRESPONDENT	8,999.92
BRIGGS, VICKIE A	OFFICE MANAGER	16,374.96
ZARIN, MICHAEL N	LEGISLATIVE ASSISTANT - FOREIGN AFFAIRS	14,250.00
WILSON, MARC A	RECEPTIONIST	7,500.00
MEANS, KATHLEEN E	LEGISLATIVE ASSISTANT - HEALTH	29,250.00
JENSEN, KHRISTYNE E	RECEPTIONIST	7,249.98
GARVEY, EDWARD A	LEGISLATIVE ASSISTANT	15,000.00
JAGELS, MICHAEL A	CMS OPERATOR	7,249.98
BOUR, THOMAS C	LEGISLATIVE ASSISTANT, TO OCT. 12 AND FROM FEB. 14 TO FEB. 19	1,933.32
CHERRY, JULIA M	CASEWORKER	9,792.48
HOLDERNESS, SUSAN F	COMMUNITY SERVICES ASSISTANT	11,666.75
DEGEORGEO, JOYCE A	CMS OPERATOR	11,048.53
JOHNSON, DANA	LEGISLATIVE SECRETARY	8,749.98
SWANHOLM, JUDITH	STAFF ASSISTANT, FROM OCT. 5 TO JAN. 18	2,703.99
MCKASY, BERT J	ADMINISTRATIVE ASSISTANT	42,479.40
SCHROEDER, JON M	DEPUTY COMMUNICATIONS DIRECTOR	24,999.96
ENGELBERT, KRISTINE M	SECRETARY TO CHIEF OF STAFF, FROM NOV. 6	7,249.99
BOOS, CAROLYN C	LEGISLATIVE ASSISTANT, FROM FEB. 15 TO FEB. 19	333.32
KRENIK, EDWARD D	MAIL ROOM SUPERVISOR, TO DEC. 5	3,101.36
HACKETT, JODI M	EXECUTIVE ASSISTANT	15,000.00
MEFFERT, MARK R	MAIL ROOM SUPERVISOR, TO NOV. 15	1,902.78
SMEKTA, ALEX P	STAFF ASSISTANT	6,015.48
RIEDLER, PHYLLIS E	SECRETARY TO THE ADMINISTRATIVE ASSISTANT, TO NOV. 5	2,372.41
HUMPHREY, KAREN A	LEGISLATIVE ASSISTANT FOR NATURAL RESOURCES	11,666.75
BYRNE, LAURA L	RECEPTIONIST, TO DEC. 4	3,111.08
LUND, ROLF	LEGISLATIVE CORRESPONDENT, FROM DEC. 18 TO JAN. 4	779.16
OCONNOR, MARYPATRICE	RECEPTIONIST	9,249.97
WOLKOFF, DINA RAE	RECEPTIONIST, FROM DEC. 18	4,577.73
ABRAMS, CYNTHIA BEMIS (FORMERLY BEMIS,CYNTHIA)	STAFF ASSISTANT	9,999.96
PIERSON, CHRISTINA M	STAFF ASSISTANT	7,999.92
OBRIEN, MARTIN J	CMS OPERATOR	7,250.01
HARWARTH, TIMOTHY J	MAIL ROOM ASSISTANT	7,249.98
OLSON, LEWIS	CLERK	9,999.96
HOPE, KARIN M	ASSISTANT TO LEGISLATIVE DIRECTOR	9,249.96
EDWARDS, MARY C	HEALTH/HUMAN RESOURCES LEGISLATIVE ASSISTANT	15,573.96
BAAS, GINA M	STAFF ASSISTANT	9,000.00
HASLER, JULIE L	RECEPTIONIST	9,499.98
DEAN, SUSAN J	COMPUTER OPERATOR	7,432.92
JOHNSON, DIANNE L	COMMUNICATIONS ASSISTANT/SCHEDULER	9,648.73
HAHN KNIGHT, DIANNE K	LEGISLATIVE CORRESPONDENT	8,749.98
HENSTAD, ANTHONY R	LEGISLATIVE ASSISTANT	13,500.00
PASERO, JAMES	SPEECH WRITER	18,000.00
NEGRATTI, ALICE L	MINNESOTA DIRECTOR	24,999.96
KASHIN, PETRA C A	PRESS ASSISTANT	8,333.28
RADEMACHER, RICHARD J	LEGISLATIVE CORRESPONDENT, TO OCT. 27	1,350.00
MCMAHON, FERRALL M	LEGISLATIVE CORRESPONDENT-FOREIGN AFFAIRS	8,249.94
	TOTAL	$577,778.14

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR EXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HAND, BARBARA A	LEGISLATIVE RESEARCHER	$ 11,874.98
HOLLANDER, CHRISTOPHER A	STAFF AIDE, FROM MAR. 26	208.33
MCLEAN, CHRISTOPHER A	LEGISLATIVE ASSISTANT	23,999.94
COX, LINDA M	COMPUTER OPERATOR	12,874.92
JOHNSON, ANDREW W	LEGISLATIVE ASSISTANT, FROM JAN. 1	12,499.98
RAVNHOLT, EDNA C	ADMINISTRATIVE DIRECTOR	16,769.98
REDEL, PATRICIA K	WESTRN NEBRASKA REPRESENTATIVE	6,499.98
DAHLQUIST, CATHERINE E	DISTRICT DIRECTOR	15,624.96
PETERSON, MARY L	OFFICE MANAGER	16,874.94
COHEN, TOBA ANN	STAFF AIDE	7,374.96
HENDERSON, ROBYN L	LEGISLATIVE ASSISTANT	18,749.94
NORDEN, DONALD J	LEGISLATIVE ASSISTANT	23,999.94
OTTO, BETH C	CASEWORKER	10,749.96
HANSON, ADELE C	PERSONAL SECRETARY	17,749.92
KARSTING, PHILIP C	LEGISLATIVE ASSISTANT	17,374.92
SEGAL, SUSANNA L	RECEPTIONIST	9,999.96
REINHART, JILL M	LEGISLATIVE AIDE	9,749.94
DAVLIN, ANN T	RECEPTIONIST	9,499.98
SMITH, MATTHEW J	STAFF AIDE, TO MAR. 25	7,645.83
WHITE, FRANCES C	DISTRICT DIRECTOR	18,124.98
SLOMINSKI, JERRY D	LEGISLATIVE ASSISTANT	21,874.98
ENDACOTT, DOROTHY K	SPECIAL ASSISTANT	11,499.96
NICHOLAS, CLAIRE M	REPRESENTATIVE	11,625.00
WALVOORD, CAROLYN J	SECRETARY	11,999.94
PETERSEN, DORIS L	CASEWORKER	9,249.96
DISILVESTRO, GARY	REPRESENTATIVE	12,750.00
OTTO, NORMAN A	STATE COORDINATOR	24,249.96
BOWEN, MARK D	PRESS SECRETARY	23,749.98
ORTEGA, RITA M	SECRETARY/RECEPTIONIST	2,775.00
SUBKO, JEFFREY B	LEGISLATIVE ASSISTANT, TO JAN. 15	13,333.33
PALLAS, LEWIS G	CHIEF OF STAFF	35,124.96
JOHNSON, JANET E	LEGISLATIVE CORRESPONDENT COORDINATOR	16,874.94
ARMSTRONG, DENISE G	COMPUTER OPERATOR	12,499.98

TOTAL $475,856.31

SENATOR FORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MARKLAND, MARY LOUISE	LEGISLATIVE SECRETARY	15,771.48
WALKER, HELEN C	LEGISLATIVE SECRETARY, TO NOV. 27	3,800.00
MATTHIAS, JANE I	LEGISLATIVE ASSISTANT	30,255.96
NORMAN, PHILIP R	PRESS SECRETARY	32,428.44
MANGAS, ROBERT J	LEGISLATIVE ASSISTANT	29,465.62
MOLONEY, MARTHA A	EXECUTIVE ASSISTANT	39,740.22
MACKEY, ANN A	SECRETARY	17,168.22
FLEMING, JAMES T	ADMINISTRATIVE ASSISTANT/LEGISLATIVE DIRECTOR	41,447.46
CELELLA, JANET G	FIELD REPRESENTATIVE	16,956.00
DOUGLAS, CHERYL S	STAFF ASSISTANT	10,988.94
SMITH, ETHEL B	PERSONAL SECRETARY	29,468.04
HICKERSON, TERRI D	RECEPTIONIST	14,404.68
PAXTON, ROBERT W	LEGISLATIVE CORRESPONDENT	14,386.46
WALSH, DORIS A	ASSISTANT OFFICE MANAGER	17,041.50
DUFFIN, CAROLYN S	CASEWORKER/SECRETARY	10,988.94
HECKMANN, CYNTHIA M	STAFF ASSISTANT	10,988.94
BRINKMAN, SUSAN L	STAFF ASSISTANT	13,666.04
GREGORY, PATRICIA M	STAFF ASSISTANT	21,195.00
KING, LEO LANSDEN	STAFF ASSISTANT	8,347.68
DAY, MARK L	LEGISLATIVE CORRESPONDENT	14,077.98
CHEUVRONT, KARL R JR	FIELD REPRESENTATIVE	23,579.40
ELMENDORF, SUSAN	ASSISTANT PRESS SECRETARY, TO OCT. 22	1,986.10
ROGERS, REBECCA G	STAFF ASSISTANT	10,988.94
MCCABE, SHERRY DUNCAN	LEGISLATIVE CORRESPONDENT	13,975.66
TIPTON, CINDY	STAFF ASSISTANT	7,643.94

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR FORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ALVEY, BARBARA	STAFF ASSISTANT	$ 12,186.98
WOODS, ANN L	STAFF ASSISTANT	10,988.94
MAYES, KAREN D	STAFF ASSISTANT	13,917.24
DARRELL, SHELLEY	LEGISLATIVE CORRESPONDENT	13,544.06
GUTE, MARY M	LEGISLATIVE CORRESPONDENT	12,480.22
STEWART, JOHN W	FIELD REPRESENTATIVE, TO OCT. 1	21.87
GILL, KENNIE L	COUNSEL	30,743.70
NASSAR, JERILYN H	SECRETARY	17,665.96
MURPHY, GLORIA M	DISTRICT REPRESENTATIVE	16,956.00
	TOTAL	$576,248.59

SENATOR FOWLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BAKER, WENDELL D	STAFF ASSISTANT	8,350.83
LEVIN, ANGELA	STAFF ASSISTANT	8,652.96
SEARS, STEVEN M	STAFF ASSISTANT, FROM MAR. 28	50.00
CORUM, JOANNE E	STAFF ASSISTANT	8,825.76
BHUTTA, H F	STAFF ASSISTANT, TO DEC. 15	1,750.00
KEHYARI, PATRICK	STAFF ASSISTANT, FROM DEC. 4 TO DEC. 31 AND FROM JAN. 17 TO MAR. 17 AND FROM MAR. 28	909.98
REUSS, THERESA D	COMPUTER OPERATOR	16,797.00
DIFILIPPO, PHYLLIS A	STAFF ASSISTANT, TO OCT. 31	866.66
RESCH, MARY ALICE	ASSISTANT PRESS SECRETARY, TO FEB. 20	11,422.74
HERLOCKER, GLADYS M	STAFF ASSISTANT	10,689.00
LISTER, HOVIE F SR	FIELD REPRESENTATIVE, TO OCT. 31	1,250.00
GELFAND, BARBARA E	STAFF ASSISTANT	3,054.00
WORTHINGTON, JOE L JR	STAFF ASSISTANT, TO DEC. 15	1,841.66
WETHERHORN, MARC	STAFF ASSISTANT, TO FEB. 20	12,998.33
NICHOLSON, SUSAN E	STAFF ASSISTANT	10,689.00
THORNTON, TRACEY E	LEGISLATIVE ASSISTANT, FROM OCT. 9 TO OCT. 15 AND FROM DEC. 4 TO DEC. 6 AND FROM JAN. 15 TO JAN. 17 AND FROM MAR. 16 TO MAR. 19	1,916.86
BERK, BRIDGET A	STAFF ASSISTANT	7,889.46
MCCAMY, MARY STUART	LEGISLATIVE ASSISTANT	10,270.55
RAMSAY, SUE H	RECEPTIONIST	10,764.29
SANDERS, WILLIAM M	LEGISLATIVE ASSISTANT	11,706.96
JACKSON, CHARLES R	STAFF ASSISTANT	20,105.46
MCKEMIE, C HILL	FIELD REPRESENTATIVE	14,760.96
REDDING, ROBERT L JR	CHIEF COUNSEL, TO OCT. 2 AND FROM OCT. 4	27,995.07
JENNINGS, ROBERT R JR	STAFF ASSISTANT, FROM MAR. 22 TO MAR. 26	249.99
ELROD, DAVID J	STAFF ASSISTANT, FROM JAN. 22	897.00
MULDAWER, LIBBY	STAFF ASSISTANT, FROM DEC. 4 TO JAN. 5 AND FROM MAR. 19	1,767.20
ABRAMS, JANET B	LEGISLATIVE ASSISTANT	21,378.00
SMITH, WILLIAM S JR	STAFF ASSISTANT, FROM JAN. 9 TO MAR. 16	1,529.98
BLACKWOOD, HARRIS C	FIELD REPRESENTATIVE	13,488.42
ROSIER, SHAROLYN A	STAFF ASSISTANT	8,316.39
MEDINTZ, BARRY I	STAFF ASSISTANT, TO DEC. 15	1,750.00
CHENNAULT, YOLANDA R	STAFF ASSISTANT	8,907.42
DEW, SANDRA ELIZABETH	STAFF ASSISTANT	7,889.46
THOMAS, JEFFREY L	STAFF ASSISTANT	8,398.50
MEADOWS, JAMES M	STAFF ASSISTANT	10,689.00
PARKER, BENNY	STAFF ASSISTANT	18,578.46
ANDERSON, DERRYLL O	STAFF ASSISTANT	11,452.50
JOHNSTONE, R WILLIAM	CHIEF OF STAFF	17,016.50
BRADFORD, MICHAEL J	STAFF ASSISTANT	11,961.42
FERNALD, GENIE M	OFFICE MANAGER	12,470.46
JONES, ANSLEY A	STAFF ASSISTANT, FROM MAR. 19	200.00
HUTTON, MARIAN R	STAFF ASSISTANT	1,832.46
HERREN, MOLLY D	STAFF ASSISTANT, FROM NOV. 28 TO NOV. 30	500.00
PARKER, LAURA R	PERSONAL ASSISTANT	16,287.96
DOUGLAS, DEBORAH E	STAFF ASSISTANT	10,179.96
VOIGT, LISA	STAFF ASSISTANT, FROM JAN. 9 TO MAR. 2	1,214.98
FRIEDMAN, JONATHAN R	STAFF ASSISTANT, FROM JAN. 9	1,366.66
HEDRICK, MARILYN C	STAFF ASSISTANT	10,689.00
COLLIER, SHERRY L	STAFF ASSISTANT	10,689.00
LI, FRANK D	STAFF ASSISTANT, TO DEC. 15	1,841.66
MILES, BEVERLY A	STAFF ASSISTANT	17,580.50
JOSEPHS, MARK L	LEGISLATIVE ASSISTANT	8,907.42
MATTHEWS, DEBORAH G	PRESS SECRETARY	20,359.82
WEISS, FRANCES D	STAFF ASSISTANT	13,997.46
BURROUGHS, JAMES C	STAFF ASSISTANT, FROM JAN. 9	1,366.66
BERRY, SONCERIA A	STAFF ASSISTANT, FROM DEC. 4	1,736.98
HUMPHREYS, STEPHEN F	SPEECH WRITER	20,868.96
SCHEPIS, KINNEY CHRISTOPHER	STAFF ASSISTANT	10,689.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR FOWLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HENDERSON, SAMUEL F	FIELD REPRESENTATIVE	$ 9,182.00
KUNZLER, RACHEL A	STAFF ASSISTANT, FROM JAN. 9	2,533.32
CENNA, KRISTY	STAFF ASSISTANT, FROM JAN. 9 TO JAN. 30	366.66
LOCKRIDGE, MARY JEAN	STAFF ASSISTANT	16,033.50
THIRUSELVAM, PETER P	STAFF ASSISTANT, TO DEC. 15	1,750.00
PAULSEN, ANTHONY E III	STAFF ASSISTANT, FROM MAR. 26	83.33

TOTAL $840,515.82

SENATOR GARN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FLETCHER, NANCY H	LEGISLATIVE SECRETARY/CORRESPONDENT	14,824.94
KNICKMAN, SANDRA E	MAILROOM MANAGER/LEGISLATIVE SECRETARY	14,249.94
WORTHINGTON, PATRICIA	SPECIAL ASSISTANT/CONSTITUENT SERVICES	22,987.44
STAUFFER, DORIS M	INTERN, FROM JAN. 8 TO MAR. 16	1,447.06
SPENCER, RICHARD W	INTERN, TO DEC. 15	1,572.90
DAVID, DENISE M	EXECUTIVE SECRETARY	15,612.48
WALL, ALVINA M	PERSONAL SECRETARY	23,999.94
SORENSEN, LAURALEE	LEGIS SECRETARY/CORRESPONDENT	10,762.50
CRAGUN, MICHAEL J	INTERN, FROM JAN. 8	1,740.67
BINGHAM, JEFF M	EXECUTIVE ASSISTANT	41,997.48
COOK, SYLVIA S	STAFF ASSISTANT	774.96
ROYLE, ANNETTE	CASEWORKER	7,724.94
HARRISON, MIRIAM A	SECRETARY CONSTITUENT SERVICES	9,087.48
PATCHETT, STACEY V	INTERN, FROM MAR. 26	104.85
BROWN, SCOTT	INTERN, TO DEC. 15	1,572.90
FORSGREN, HEATHER	EXECUTIVE SECRETARY	9,512.46
THORN, KAREN W	OFFICE MANAGER	13,837.50
KOROLOGOS, GREGORIA	OFFICE MANAGER	30,549.96
AMES, STEPHANIE	INTERN, TO DEC. 19	1,656.78
FRANKE, DIANE	CASEWORKER	4,647.48
NEUMANN, JOANNE S	LEGISLATIVE DIRECTOR	31,574.94
TURNER, LAURIE SNOW	COMMUNICATIONS DIRECTOR	25,499.94
THIRIOT, MARY C	SPECIAL ASSISTANT	8,036.20
DIBBLEE, ROBERT L	STATE DIRECTOR	25,849.98
CRAIG, LYNDA	INTERN, FROM MAR. 26	104.85
HOONAKKER, KRISTINE M	INTERN, FROM JAN. 8 TO MAR. 23	1,593.86
COLLIPRIEST, MARY JANE	ASSISTANT PRESS SECRETARY	12,375.00
HOLT, JEANNINE H	OFFICE MANAGER	5,049.96
MANWILL, SANDRA E	CASEWORKER	9,274.92
WOODLAND, ANN	RECEPTIONIST	8,818.72
GREER, PATRICIA L	OFFICE MANAGER	15,174.96
TRIBE, MARGARET S	FIELD OFFICE MANAGER	10,174.98
CAMPBELL, DEBORAH P	INTERN	3,774.96
PARKER, JANET	INTERN, FROM JAN. 8 TO MAR. 23	1,856.78
MINNOCH, SHERYL M	CASEWORKER	6,904.15
CLARK, MARYANN P	RECEPTIONIST	7,013.70
FERRIN, LOUANNE	LEGISLATIVE ASSISTANT	15,124.98
TANNER, SANDRA	STAFF ASSISTANT	8,400.00
WEIDNER, ROBERT K	LEGISLATIVE ASSISTANT	30,249.96
MADDOX, MICHELE	LEGISLATIVE AIDE/INTERN DIRECTOR	12,749.94
CLEGG, JACKIE MARIE	LEGISLATIVE ASSISTANT	18,999.96
MILLER, ELIZABETH P	INTERN, FROM MAR. 26	104.85
GUBLER, ILAWNA K	INTERN, TO DEC. 21	1,898.73
DINSMOOR, KATHERINE L	ASSISTANT OFFICE MANAGER	11,674.92
GLINES, WINTON P	CHIEF OF STAFF/ADMINISTRATIVE ASSISTANT	6,241.62

TOTAL $808,887.82

SENATOR GLENN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

COLLETTE, NICOLE J	ASSISTANT SCHEDULER	9,674.94
MASTERSON, KAREN M	LEGISLATIVE CORRESPONDENT, TO NOV. 19	3,078.06
LONG, KATHLEEN A	SCHEDULER	17,824.98
JACOBS, LISA A	MAIL ROOM ASSISTANT	8,400.00
MCCREARY, CHRISTINE S	STAFF ASSISTANT	13,456.72
BUTLAND, DALE P	STATE DIRECTOR	27,024.96
COOPER, KATHLEEN C	LEGISLATIVE ASSISTANT	21,799.98

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GLENN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CARNOHAN, SUSAN R	LEGISLATIVE ASSISTANT	$ 20,724.98
WATSON, SHANNON L	RECEPTIONIST	8,400.00
BUCKHEIT, PATRICIA J	LEGISLATIVE ASSISTANT	24,249.98
HUNTER, ERNESTINE J	CASEWORKER	18,949.98
PARKER, D	ASSISTANT TO THE ADMINISTRATIVE ASSISTANT	12,749.94
GRAY, JOSEPH E	CASEWORKER	11,524.92
NEWELL, DERNARD D	LEGISLATIVE CORRESPONDENT	9,874.94
MCALISTER, PETER D	RECEPTIONIST	10,999.98
TRAGESER, LAURA	LEGISLATIVE CORRESPONDENT, FROM NOV. 16	7,230.48
PERRY, BARBARA J	SECRETARY	14,824.94
MCCRACKEN, JANET E	LEGISLATIVE CORRESPONDENT	11,524.92
BLUSO, PAT	ASSISTANT STATE DIRECTOR	20,224.92
MCDONNELL, WILLIAM R	SCHEDULER, TO OCT. 11	779.16
DECARO, RANDY S	RECEPTIONIST	8,400.00
DAMERON, KENNETH JR	LEGISLATIVE DIRECTOR	37,174.92
VENO, MARY J	ADMINISTRATIVE ASSISTANT	38,899.94
ARNOLD, CAROLINE S	SPECIAL PROJECTS ASSISTANT	12,999.96
UPSCHULTE, PHILLIP P	LEGISLATIVE ASSISTANT	27,849.96
LIFSEY, E DIANE	LEGISLATIVE ASSISTANT	25,824.98
CANGELOSI, ALLEGRA	LEGISLATIVE ASSISTANT	1,500.00
FOLEY, ROSEMARY MATTHEWS	CASEWORKER	12,024.96
FOSSON, DIANNA K	OFFICE MANAGER	12,249.96
MCCAULEY, PEGGY J	ASSISTANT OFFICE MANAGER	16,050.00
DENNEY, JANICE A	PROJECTS ASSISTANT	13,549.98
PARSON, LINDA K	COUNSEL	17,199.96
BELL, REBECCA J	PRESS SECRETARY	36,824.96
EMORY, KEITH W	MAIL ROOM ASSISTANT	8,400.00
GRIMES, RONALD J	LEGISLATIVE COORDINATOR	23,824.94
BEACH, MILTON D	LEGISLATIVE ASSISTANT	28,349.94
GAINER, CELIA A	EXECUTIVE ASSISTANT	26,824.94
BRINKMAN, PAUL F	ASSISTANT PRESS SECRETARY, FROM NOV. 20	8,005.49
TAYLOR, DEBRA J	STAFF ASSISTANT	10,949.94
SOLOMON, LOEL	ASSISTANT PRESS SECRETARY, TO NOV. 30	4,166.64
HONG, JOCELYN R	LEGISLATIVE CORRESPONDENT	11,524.92
DILLON, LINDA K	STAFF ASSISTANT	14,149.98
KARDOS-GORDON, PAMELA	SECRETARY TO LEGISLATIVE DIRECTOR	13,249.98
PEROK, ROBERTA L	STAFF ASSISTANT	11,724.98
WHITE, PETER B	RECEPTIONIST	8,924.94
	TOTAL	$702,883.02

SENATOR GORE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WHITFIELD, DAVID G	CASEWORKER, TO OCT. 4	185.56
WALSH, NANCY A	STAFF ASSISTANT, FROM OCT. 3	2,472.18
TAYLOR, AARON W	STAFF ASSISTANT	13,825.94
MANDE, JEROLD R	LEGISLATIVE ASSISTANT	18,999.96
RUSSELL, BRENDA L	CMS OPERATOR	9,162.00
GOLDSTEIN, STUART H	STAFF ASSISTANT	1,500.00
ROMASH, MARLA E	PRESS SECRETARY	27,499.98
FUERTH, LEON S	NATIONAL SECURITY ASSISTANT	40,719.98
FORRESTER, EUGENE P II	FIELD DIRECTOR	20,499.98
GRAY, DOUGLAS H	LEGISLATIVE CORRESPONDENT	8,824.10
GUTHRIE, MONICA R	RECEPTIONIST	7,749.98
ADCOCK, J PATRICK	LEGISLATIVE ASSISTANT	10,384.20
HILL, JULIAN K	FIELD REPRESENTATIVE	9,670.92
OVERBEY, MARY M	OFFICE MANAGER	17,803.92
BROWNER, CAROL MARTHA	LEGISLATIVE DIRECTOR	28,749.98
SHRAGO, JACQUELINE B	STATE DIRECTOR	22,905.00
HOPKINS, JANE H	STAFF ASSISTANT	8,400.00
FELDER, BRIAN O	STAFF ASSISTANT, TO JAN. 28	4,511.08
HESTER, JAMES R	MIDDLE TENNESSEE FIELD DIRECTOR	13,743.00
GERAKIOS, TONYA L	COMPUTER ASSISTANT	7,125.96
POWELL, NELLIE H	SHELBY COUNTY FIELD DIRECTOR, FROM JAN. 2	8,520.66
TRIVERS, LAURA E	ASSISTANT PRESS SECRETARY	9,162.00
BRUNSON, STUART	CASEWORKER, FROM DEC. 4	4,900.00
HARWOOD, JUDITH W	CASEWORKER	7,418.22
COOK, BRENDA N	OFFICE MANAGER	9,484.22
WALKER, LINDA S	FIELD REPRESENTATIVE	8,381.28
KELLY, BARBARA J	FIELD REPRESENTATIVE	10,887.50
SELLS, DANNY D	FIELD REPRESENTATIVE	13,641.18
MOFIELD, MELINDA G	EXECUTIVE ASSISTANT	999.96
COLLINS, TENA N	CASEWORKER	8,818.02
PRICHARD, M BETH	PERSONAL ASSISTANT, FROM NOV. 1	9,143.30
HAYES, AMY E	STAFF ASSISTANT	2,483.50
COLLINS, WANDA J	RECEPTIONIST	6,108.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GORE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MIDDLETON, QUINN B	LEGISLATIVE ASSISTANT	$ 15,611.16
LAWING, JACQUELINE M	ECONOMIC DEVELOPMENT SPECIALIST	13,233.96
WINKLER, ALBERTA A	DIRECTOR OF CONSTITUENT SERVICES	16,133.22
THURMAN, TRENT E	LEGISLATIVE CORRESPONDENT, TO JAN. 15	4,666.62
MCKEEHAN, C SHAWN	OFFICE MANAGER	7,325.00
GUY, JERLEAN H	CASEWORKER	8,266.20
JOHNSON, PATRICIA L	CASEWORKER	6,616.92
CRENSHAW, MARY C	CASEWORKER	8,143.92
WELSH, MARTA C	LEGISLATIVE CORRESPONDENT, FROM MAR. 6	555.54
HUNT, TONYA S	RECEPTIONIST, FROM JAN. 2	3,831.92
BRACKETT, LEE A	EXECUTIVE ASSISTANT	12,891.59
MCAFEE, KIMBERLY A	STAFF ASSISTANT	6,108.00
NEEL, ROY M	ADMINISTRATIVE ASSISTANT	41,989.68
LIGON, DAVID A	SYSTEMS MANAGER	11,706.96
MASON, WILLIAM E	LEGISLATIVE ASSISTANT	17,814.96
JEFFERSON, KIMMY Y	STAFF ASSISTANT	7,125.96
BLANKENSHIP, VALERIE F	CASEWORKER, TO DEC. 4	3,199.99
NAZRO, FRANCES C	RECEPTIONIST, TO JAN. 4	4,177.73
MCGREGOR, H WINSTON	STAFF ASSISTANT	6,885.00
FARMER, THOMAS K JR.	STAFF ASSISTANT, FROM JAN. 10	3,149.98
ANDERSON, ERIC R	LEGISLATIVE CORRESPONDENT	9,541.46
BARR, KIMBERLY A	STAFF ASSISTANT, FROM MAR. 12	897.21
BRANSON, MARY E	STAFF ASSISTANT	1,041.00
MCCLENAGHAN, ELIZA J	STAFF ASSISTANT	721.44
REED, BRUCE N	SPEECH WRITER, TO JAN. 31	9,556.64
BAY, GRACE H L	EXECUTIVE ASSISTANT	18,324.00
JOHNSON, GLORIA P	LEGISLATIVE CORRESPONDENT	9,416.46
	TOTAL	$615,461.89

SENATOR GORTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CLAFFEY, TERRI G	LEGISLATIVE ASSISTANT	26,041.61
SOOFER, ROBERT	LEGISLATIVE ASSISTANT	22,666.66
MCVEY, JAMES J	STAFF ASSISTANT	13,999.98
MCQUADE, VICKIE A	OFFICE MANAGER	19,999.92
LUND, THOMAS R	DIRECTOR CORRESPONDENT/SYSTEM ADMINISTRATOR	16,562.42
KAMAREFF, SHARON A	PRESS SECRETARY, TO DEC. 8	8,499.99
PARKS, MARIANA P	DEPUTY STATE DIRECTOR	12,624.96
OCHESTER, SHANNON L	LEGISLATIVE ASSISTANT	15,000.00
HOM, CURTIS DEAN	LEGISLATIVE ASSISTANT	19,999.92
WATSON, CINDY FORGE	EXECUTIVE STAFF ASSISTANT	12,075.00
SCHULTE, DEANNA L	STAFF ASSISTANT	8,833.28
WEIDLING, DONNA L	ADMINISTRATOR - SPOKANE OFFICE	13,999.92
TUTTLE, STEPHEN D	ASSOCIATE LEGISLATIVE ASSISTANT	8,749.98
AUBREY, JOYCE	EXECUTIVE SECRETARY, FROM OCT. 10	13,299.92
COLLINS, TAMARA	CMS-OPERATOR	12,666.60
PYLES, PATRICK N	CSS ASSISTANT	8,666.64
SMITH, GARY T	DIRECTOR POLICY AND COMMUNICATIONS	39,566.40
ATWOOD, ROY F	STAFF ASSISTANT	11,499.96
BRUNTON, DEBORAH L	ASSISTANT PRESS SECRETARY	11,062.47
REDMAN, SCOTT B	LEGISLATIVE ASSISTANT	12,249.93
GERTH, KARL D	STAFF ASSISTANT, FROM DEC. 1 TO DEC. 15	425.00
HORCHOVER, CANDACE F	STAFF ASSISTANT	9,499.98
LOWE, ANTHONY S	LEGISLATIVE ASSISTANT	12,749.94
BOUCHER, RONALD R	LEGISLATIVE ASSISTANT	9,624.94
EICHLER, KRISTA	STAFF ASSISTANT, FROM FEB. 16	2,124.99
MOOS, DONALD W	SENIOR POLICY ADVISOR	4,560.00
TREADWELL, CATHRYN C	SOUTHWEST WASHINGTON DIRECTOR	13,666.64
PRITCHARD, ANNE M	STAFF ASSISTANT	12,300.00
MCGAVICK, MIKE	ADMINISTRATIVE ASSISTANT	43,962.76
GROSS, WENDY E	STAFF ASSISTANT, FROM JAN. 22	2,875.00
NORDHOFF, CHARLES G	STATE DIRECTOR, COMMUNITY LIAISON	27,499.92
BRATTON, NANCY A	LEGISLATIVE ASSISTANT	12,999.96
EHL, LARRY K	STAFF ASSISTANT	11,999.94
WILDER, KRIS A	STAFF ASSISTANT	12,296.94
VANDER STOEP, J	STAFF COUNSEL-NATURAL RESOURCES AND ENVIORNMENTAL AFFAIRS, FROM JAN. 16	11,124.99
HAASZ, KRAIG R	PRESS SECRETARY	21,499.98
KEARSL, JUDITH A	ASSOCIATE LEGISLATIVE ASSISTANT, FROM OCT. 5	8,311.07
BIGGS, HEIDI E	LEGISLATIVE ASSISTANT, TO JAN. 7	9,527.75
BUTTERWORTH, RITAJEAN	STATE DIRECTOR, CONSTITUENT SERVICES AND ADMINISTRATION, JAN. 3	7,750.00
ROE, JEFFREY E	LEGISLATIVE ASSISTANT	11,937.42
MARCH, JESSIE C	STAFF ASSISTANT, FROM FEB. 28	1,283.32
HILDRETH, SHARI L	STAFF ASSISTANT	7,583.33
SMITH, ELIZABETH C	STAFF ASSISTANT	6,099.96
	TOTAL	$599,772.39

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GRAHAM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GRISE, ELEANOR J	STAFF AIDE, FROM MAR. 23	$ 138.66
GRISE, PAT D	SENIOR STAFF ASSISTANT	14,364.42
GIGLIO, JOHN D	LEGISLATIVE ASSISTANT, FROM MAR. 5	2,888.87
TANTLEFF, DANIEL S	SCHEDULER, FROM OCT. 23	12,540.81
SADLER, THOMAS J	LEGISLATIVE CORRESPONDENT	8,143.92
HATTAWAY, THOMAS S	SENIOR STAFF ASSISTANT	9,416.46
KNOTT, PAMELA J	CMS SPECIALIST	8,249.94
RAFIQ, SOFIA	CMS OPERATOR	8,249.94
ANDERSON, CATHERINE D	STAFF ASSISTANT	721.44
HOGAN, PAUL G JR.	DIRECTOR, INFORMATION SYSTEMS	18,832.92
NAGLE, CATHERINE F	OFFICE ADMINISTRATOR	16,797.00
CHILES, MARY K	STATE DIRECTOR	19,267.81
GIRADO, MYRIAM G	SECRETARY	9,167.16
ROGAN, ROBERT E	LEGISLATIVE ASSISTANT	14,249.94
BARKLEY, PAMELA E	SPECIAL PROJECTS COORDINATOR, FROM JAN. 10	3,599.96
SUAREZ, MICHAEL A	DISTRICT REPRESENTATIVE, FROM MAR. 26	368.05
SKIPPER, JERE M	LEGISLATIVE CORRESPONDENT	10,047.92
HENDRIX, REBECCA L	EXECUTIVE ASSISTANT	22,775.46
LINER, REBECCA S	STAFF ASSISTANT	9,431.94
MOUNT, LYDIA R	STAFF ASSISTANT	12,979.50
CANADY, CHARLES E	STAFF ASSISTANT	2,499.96
DAVIES, MARVIN	SPECIAL ASSISTANT	16,425.96
WALSH, JULIANA M	LEGISLATIVE ASSISTANT	12,456.96
JOHNSON, VERONICA R	SENIOR STAFF ASSISTANT	10,434.42
HARDISON, ANN E	LEGISLATIVE ASSISTANT	14,374.92
GERMANY, JOHN	SPECIAL COUNSEL, TO DEC. 31	6,000.00
CHASE, FRANKLIN W JR	STAFF ASSISTANT, FROM MAR. 12	443.33
COOMES, JOSEPH	STAFF ASSISTANT	8,143.92
BUNTON, KAREN MURPHY (FORMERLY MURPHY,KAREN)	STAFF ASSISTANT	9,007.92
HAZLIP, JAYNE H	COMPUTER SYSTEMS ADMINISTRATOR	8,680.71
SCHLICHTE, VERONICA R	DISTRICT REPRESENTATIVE, TO FEB. 28	13,273.44
HANNA, RANDALL W	SPECIAL COUNSEL, FROM JAN. 16	5,000.00
MORRIS, MICHAEL L	STAFF AIDE	7,507.68
NEWHALL, CAROLINE	STAFF AIDE, FROM MAR. 23	138.66
WHITE, PAMELA M	STAFF AIDE, TO DEC. 31 AND FROM FEB. 6 TO FEB. 8	1,432.50
SHORSTEIN, SAMUEL R	ADMINISTRATIVE ASSISTANT	38,574.96
ROBBINS, MARSHA S	CMS COORDINATOR	9,670.92
HALE, RITA	MAIL ROOM DIRECTOR, TO DEC. 1	4,683.91
LANDERS, JEVELLE	STAFF ASSISTANT	9,802.92
DEMOTT, JANET M	ADMINISTRATIVE SECRETARY	7,584.18
RIORDAN, MARK A	PRESS AIDE, TO DEC. 31	4,800.00
CUMMING, ALFRED	LEGISLATIVE ASSISTANT	21,195.00
STEVENS, MARY ANN	ASSISTANT COMPUTER SYSTEMS ADMINISTRATOR	7,511.52
REVELL, ANN M	EXECUTIVE ASSISTANT	14,608.44
CLINE, CATHERINE TWEED	LEGISLATIVE STAFF ASSISTANT, FROM JAN. 16	3,416.64
RODRIGUEZ, MARIA	DISTRICT REPRESENTATIVE	22,905.00
ECKSTEIN, ARIEL	LEGISLATIVE CORRESPONDENT	8,143.92
RAY, JOHN	STAFF ASSISTANT, FROM FEB. 27	1,511.09
EMMER, SUSAN C	LEGISLATIVE ASSISTANT	10,749.96
NEILL, GROVER CARLISLE	OFFICE ASSISTANT	936.66
UIBLE, DAVID F	SCHEDULER, TO NOV. 24	3,074.97
ROTH, ELLEN R	ASSISTANT DISTRICT REPRESENTATIVE	12,610.98
SAPP, JANE E	CORRESPONDENCE SPECIALIST, FROM NOV. 20	4,847.49
MCLANAHAN, SHARON L	STAFF AIDE	8,780.22
JOHNI, SCOTT T	STAFF ASSISTANT	2,061.48
KLEIN, KENNETH J	PRESS SECRETARY	28,753.98
YONTS, CHARLES E	STAFF ASSISTANT	15,422.70
WARREN, ULONDA F	CMS OPERATOR, TO OCT. 6	233.33
KELLY, JAMES T	STAFF ASSISTANT	7,635.00
HAKES, JAY E	STATE DIRECTOR	35,501.22
MALONE, ANDRE C	STAFF ASSISTANT, FROM MAR. 1	983.33
LEBEOUF, BIANKA	DEPUTY PRESS SECRETARY	12,724.92
WOOLLEY, LESLIE	LEGISLATIVE DIRECTOR, TO JAN. 28 AND FROM FEB. 2	33,084.82
STENDEBACH, SUE	LEGISLATIVE ASSISTANT	20,684.96
JANSSEN, LAURA A	STAFF AIDE, FROM OCT. 2	3,493.84
HANLON, MARY C	LEGISLATIVE ASSISTANT, TO DEC. 22	7,516.66
GARDIPEE, KATHLEEN M	STAFF ASSISTANT, TO DEC. 31	4,500.00
AXWORTHY, ELLEN G	STAFF ASSISTANT, TO MAR. 2	7,797.37

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GRAHAM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

COUGHLIN, RENA M	LEGISLATIVE ASSISTANT	$ 18,153.92
SCHNURER, ERIC B	SPEECH WRITER, TO FEB. 28	5,500.00
BRONSON, JEREMY L	LEGISLATIVE CORRESPONDENT, TO JAN. 31 AND FROM FEB. 5	8,143.83
SWANN, SHARON R	CMS SPECIALIST	10,499.94
KLEIN, MATTHEW D	STAFF ASSISTANT	8,143.92
MCFARLANE, KATHERINE	STAFF ASSISTANT, FROM FEB. 5 TO FEB. 28	450.66
FILKINS, LOUISE E	LEGISLATIVE STAFF ASSISTANT	9,162.00
	TOTAL	$752,888.86

SENATOR GRAMM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

JACOBSON, JOE D	LEGISLATIVE ASSISTANT	12,750.00
ELKINS, VICTORIA J	CMS OPERATOR	9,624.96
SAVERCOOL, JOHN G	SPECIAL PROJECTS DIRECTOR	23,999.96
JAMES, EDWARD S	LEGISLATIVE CORRESPONDENT	9,000.00
CERISANO, JOHN C	LEGISLATIVE CORRESPONDENT	7,625.00
BOWEN, MELISSA L	LEGISLATIVE ASSISTANT	12,000.00
BRITTON, JOHN	LEGISLATIVE CORRESPONDENT	8,166.60
BAZACO, LINDA HART	CASEWORKER	8,166.60
FIEDERLEIN, NANCY E	STAFF ASSISTANT	8,083.28
RIBBENTROP, RICHARD L	LEGISLATIVE DIRECTOR	36,000.00
FOSTER, MARGARET D	EXECUTIVE SECRETARY	17,250.00
CHANDLER, GRACE	STAFF ASSISTANT	10,500.00
MOORER, WILLIE E	CMS SUPERVISOR	10,500.00
KIVETT, EDWARD H	LEGISLATIVE ASSISTANT	13,500.00
SPANN, MICHELLE R	RECEPTIONIST/STAFF ASSISTANT, FROM FEB. 6	2,499.99
DEGGANS, KIMELA	EXECUTIVE SECRETARY - DALLAS, TO JAN. 4	3,916.66
TAYLOR, JENNIFER R	CASEWORKER-DALLAS	8,083.26
TIPPEN, SUSAN L	RECEPTIONIST	9,166.64
MILLS, SCOTT P	STAFF ASSISTANT	8,166.60
CECIL, JAMES R	STAFF ASSISTANT	7,500.00
BAKER, DEREK VAUGHN	CMS OPERATOR	8,250.00
GROSS, BRIAN J	COMMUNICATIONS DIRECTOR	24,999.96
HENSARLING, JEB	STATE DIRECTOR, TO JAN. 19 AND FROM JAN. 30 TO FEB. 12	23,722.15
SLAYTON, TIFFANY	RECEPTIONIST, FROM OCT. 3	7,291.66
WHITE, MEREDITH E	RECEPTIONIST	8,166.60
TERRELL, JAMES C	AGRICULTURAL LEGIS ASSISTANT	24,000.00
HILL, JERRY A	SCHEDULING DIRECTOR	19,999.92
MCCRARY, PATRICIA	STAFF ASSISTANT	8,499.92
FORE, MELISSA	STAFF ASSISTANT, FROM OCT. 23	6,583.33
NEAL, JEAN S	SPECIAL ASSISTANT	11,749.92
PARKS, SHERRIE L	CASEWORKER	8,583.28
MOORE, JOAN F	SENIOR CASEWORKER	11,083.32
SOLON, MICHAEL J	LEGISLATIVE ASSISTANT	22,999.92
VELASQUEZ, R JAY	REGIONAL DIRECTOR	18,000.00
DINGMORE, DARRELL L JR.	REGIONAL DIRECTOR	13,999.92
MURRAY, MICHAEL J	STAFF ASSISTANT, TO NOV. 27 AND FROM JAN. 17	1,382.39
MCBRIDE, PRISCILLA J	EXECUTIVE SECRETARY, TO FEB. 2	5,083.33
STEINBERG, ROBB	STAFF ASSISTANT, TO NOV. 30	780.00
LAINE, DALE E JR.	REGIONAL DIRECTOR	22,000.00
CORRIGAN, CATHERINE	OFFICE MANAGER - DALLAS	11,250.00
BRANNON, KEVIN	DALLAS REGIONAL MANAGER	12,499.92
JESTER, ANGELA	RECEPTIONIST, FROM OCT. 5	7,333.33
VELEZ, MARGIE B	OFFICE MANAGER-EL PASO	10,249.92
GRANBERRY, JAMES JR	LEGISLATIVE CORRESPONDENT, TO MAR. 2	6,755.48
BURNHAM, NEALTON J	CASEWORKER-HOUSTON	8,166.60
BALLEW, JOEL	STAFF ASSISTANT, FROM FEB. 20	1,916.66
WELCH, SARA	LEGISLATIVE CORRESPONDENT	8,124.92
MOSS, STEVE	STATE DIRECTOR	22,833.32
MEDINA, MARIA D	DISTRICT AIDE	9,000.00
ARABZADEGAN, SAEED	STAFF ASSISTANT	1,020.81
CRABTREE, JENNIFER B	STAFF ASSISTANT	8,916.60
PARKER, CAROLE S	STAFF ASSISTANT/CASEWORKER	10,083.32
ZORN, LAURA E	EXECUTIVE SECRETARY - TYLER	7,800.00
JACK, JOYCE R	LEGISLATIVE CORRESPONDENT	8,374.92
NEAL, LAWRENCE A	PRESS SECRETARY	32,499.93
KROEGER, KATHRYN E	LEGISLATIVE CORRESPONDENT	9,000.00
RICH, LAURIE M	STAFF ASSISTANT	15,000.00
CYMBER, RUTH	CHIEF OF STAFF	41,312.43
MORRISON, MARK E	LEGISLATIVE ASSISTANT	25,999.92
DONNELLY, BRENDA	EXECUTIVE ASSISTANT	7,500.00
RYON, KAY M	STATE PROJECTS ASSISTANT	9,000.00
MCMILLIN, STEPHEN S	STAFF ASSISTANT, FROM MAR. 1	1,250.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GRAMM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ROURE, JOHN P	STAFF ASSISTANT	$ 8,250.00
THOMPSON, JADE D	SPECIAL ASSISTANT	9,999.96
PENN, LINDA H	STAFF ASSISTANT	12,000.00
	TOTAL	$779,793.23

SENATOR GRASSLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KOLESNIK, KRIS J	LEGISLATIVE ASSISTANT, FROM OCT. 28 TO FEB. 28	16,308.29
MARSHALL, STEPHANIE A	SCHEDULER	10,600.00
GERDANO, SAMUEL J	CHIEF COUNSEL, TO OCT. 1	182.77
CONIGLIO, PETER J	COUNSEL, TO OCT. 1	94.44
TOTMAN, THEODORE L	LEGISLATIVE ASSISTANT	23,916.61
LUDWICZAK, ROBERT J	ADMINISTRATIVE ASSISTANT	36,416.65
STULL, JAMES E	STAFF ASSISTANT, FROM OCT. 6 TO OCT. 10	138.88
STRINGER, ASHLEY KING	STAFF ASSISTANT, FROM OCT. 6 TO OCT. 10	138.88
WEST, JADE C	STAFF ASSISTANT	1,249.92
MANSFIELD, CHERYL L	RESEARCH COORDINATOR, TO MAR. 15	14,480.30
FORMAN, MARK A	LEGISLATIVE ASSISTANT, FROM JAN. 2 TO MAR. 2	8,133.32
DAVIS, KOLAN L	LEGISLATIVE ASSISTANT	20,499.98
COHEN, DIANE S	COUNSEL, TO OCT. 1	86.10
WULFF, HENRY C	FIELD REPRESENTATIVE	21,082.42
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT, FROM OCT. 12	938.85
REED, VADA H	STAFF ASSISTANT	9,270.77
WALSH, ANN L	CASEWORKER	7,341.65
HUTCHISON, JEANETTE I	CASEWORKER	8,312.42
OLSON, CAROL D	LEGISLATIVE ASSISTANT	21,041.68
GILBERT, WINIFRED E	RECEPTIONIST	7,010.40
HELLMAN, BARBARA E	STAFF ASSISTANT, FROM MAR. 15	799.99
GLASS, GREGORY L	INTERN, FROM JAN. 8	1,859.99
BUNDT, JULIE	CASEWORKER, FROM JAN. 8	3,227.75
JENSEN, IRVING F III	INTERN, TO DEC. 15	1,500.00
NOVAK, CHRISTOPHER A	LEGISLATIVE AIDE	18,624.92
STOUT, DOUGLAS L	CASEWORKER	10,916.65
MCKEE, CARAN K	PRESS SECRETARY	18,083.28
ARCHIBOLD, MARY JO	LEGISLATIVE CORRESPONDENT	10,833.28
LATHAM, DAWN P	RECEPTIONIST	7,370.80
SWANSON, JANICE	FIELD REPRESENTATIVE	13,833.27
CUNNINGHAM, KENNETH C	LEGISLATIVE DIRECTOR	29,958.31
COLLISON, PAUL M	LEGISLATIVE CORRESPONDENT	8,499.96
GESIRIECH, SARAH J	INTERN, TO DEC. 15	1,500.00
BURGER, BETTY M	CHIEF CASEWORKER	17,249.92
GOODMAN, YVONNE R O	PERSONAL SECRETARY	18,208.30
LAUDNER, CHARLES A	MAIL COORDINATOR, TO MAR. 27	10,325.00
WORSLEY, JOLEEN L	RECEPTIONIST	9,416.65
WING, MICHELE R	CASEWORKER	6,937.46
SCHRODER, STEPHANIE M	RECEPTIONIST, TO OCT. 31	1,291.66
PUTNEY, JOHN L	SPECIAL ASSISTANT, FROM DEC. 11	8,619.41
CORMACK, MICHAEL G	INTERN, FROM JAN. 8	1,859.99
DEJONG, MARLISS	STAFF ASSISTANT	12,610.72
COTTINGHAM, MARY D	CASEWORKER	8,208.27
SCHUSTER, FRED W	FIELD REPRESENTATIVE	13,579.92
PEDERSEN, ANDREA S	STAFF ASSISTANT-CMS, FROM JAN. 8	2,226.65
BARNES, JOHN D	SPECIAL ASSISTANT	17,499.96
PILLERS, DAVID	INTERN, FROM JAN. 8	1,859.99
RITTGERS, MARK C	MAIL COORDINATOR, TO DEC. 22	3,888.89
SCOTT, LYNN	CASE WORKER	7,062.50
CONROY, JAMES B	STAFF ASSISTANT, TO NOV. 30	5,059.04
REDFERN, R EDWIN	SPECIAL ASSISTANT, TO OCT. 15	1,791.66
HEGSTROM, JILL A	ASSISTANT PRESS SECRETARY	11,666.60
BUSS, TRACEY	STAFF ASSISTANT, FROM DEC. 22 TO JAN. 2	305.54
NELSON, ERIC P	INTERN, TO DEC. 15	1,500.00
SKIPWITH, MARTHA J	ADMINISTRATIVE SECRETARY	8,532.42
HILL, ANGELA	CMS OPERATOR	8,881.17
GLOSTER, CHERYL D	CMS SPECIALIST	15,072.90
DEMASTUS, EVELYN H	STAFF ASSISTANT, TO DEC. 1	2,985.25
	TOTAL	$830,023.53

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HARKIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FOLEY, DONALD J	ADMINISTRATIVE ASSISTANT	$ 34,999.92
VOLES, LORRAINE A	PRESS SECRETARY, FROM JAN. 2	11,124.99
BENDER, RICHARD A	LEGISLATIVE AIDE	22,500.00
LONG, EDWARD R	LEGISLATIVE ASSISTANT	21,887.40
OHARA, SUSAN M	EXECUTIVE ASSISTANT	18,910.92
BURCH, KELLI M	CMS OPERATOR, TO OCT. 3	105.00
AGUIRRE, L	DEPUTY SYSTEMS ADMINISTRATOR	9,556.92
CASSELMAN, STEPHANIE	OFFICE MANAGER	12,474.38
KNOPF, ELISE	MAIL ROOM SUPERVISOR	7,500.00
DEGRAW, CHRISTOPHER A	LEGISLATIVE ASSISTANT, FROM NOV. 1 TO NOV. 15 AND FROM DEC. 1 TO DEC. 31 AND FROM JAN. 17 TO JAN. 31	6,166.66
THOMAS, C E	ARMS CONTROL SPECIALIST	17,604.96
SWIFT, SUSAN D	SPEECH WRITER, FROM JAN. 22	6,708.31
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
BERGSTROM, MARCIE R	OFFICE ASSISTANT, FROM OCT. 24	6,105.52
CASSTEVENS, KAY L	LEGISLATIVE DIRECTOR	28,500.00
JONGEWAARD, JOSEPH H	STAFF ASSISTANT, TO OCT. 1	3.93
MAUPIN, LEA ANN	SCHEDULER	12,574.92
STUHR, DONNA M	ADMINISTRATIVE SECRETARY	8,802.42
MCINTYRE, JOHNA	CLERICAL	8,047.92
SENTY-BROWN, KRISTIN L	RECEPTIONIST, FROM OCT. 23 TO NOV. 28	1,599.98
DURBIN, NICOLE C	SPECIAL PROJECTS COORDINATOR	8,701.88
GERMAN, RACHEL M	SECRETARY/RECEPTIONIST, TO FEB. 9	5,303.27
SCHROEDER, BEVERLY A	REGIONAL DIRECTOR	14,083.92
MARCKS, KAREN J	CLERICAL STAFF	3,000.00
LUCY, LINDA J	DISTRICT REPRESENTATIVE (PART-TIME), FROM OCT. 24	3,488.88
REILLY, MICHELE M	COMMUNICATIONS DIRECTOR	9,874.50
GAUL, PATRICIA A	LEGISLATIVE STAFF ASSISTANT	9,556.92
KULA, LISA A	MAIL ROOM SUPERVISOR, FROM OCT. 23	6,144.40
KRAMER, CHARLES J	CASEWORKER, FROM FEB. 6 TO MAR. 8	733.31
DUNN, JOSEPH W III	CASEWORKER, TO FEB. 28	7,208.30
GOODKNIGHT, CONNIE J	RECEPTIONIST, FROM DEC. 1	5,333.28
KING-HUNTOON, ELLEN	STATE ADMINISTRATOR	20,999.92
BRENNAN, SCOTT M	MAIL ROOM SUPERVISOR	10,059.96
LARSEN, GWENDA	LEGISLATIVE CORRESPONDENT	11,317.50
BENSON, RODNEY D	ASSISTANT PRESS SECRETARY/SPEECH WRITER, TO JAN. 14	8,926.66
PIPER, LYLE	RECEPTIONIST	7,796.62
VARGAS, RITA A	DISTRICT REPRESENTATIVE	8,047.92
SMITH, DANIEL E	WESTERN REGIONAL DIRECTOR, FROM DEC. 1	8,333.28
WILSON, MAUREEN	CASEWORKER	6,166.66
KUITWAARD, JACOB	SPECIAL ASSISTANT, TO FEB. 15	6,750.00
LIEPA, DIANNE	ADMINISTRATOR	18,610.92
FLAHERTY, KATHLEEN M	CASEWORKER	9,808.50
BENNETT, JACQUELYN J	LEGISLATIVE CORRESPONDENT	8,550.96
GUTIERREZ, MARIA ROSARIO	STAFF ASSISTANT, FROM OCT. 10	2,374.96
HODGSON, CLAYTON	REGIONAL DIRECTOR	8,092.20
NEEDLES, NICHOLAS C	ECONOMIC DEVELOPMENT SPECIALIST, TO MAR. 28	9,722.17
KUHNAU, TAMARA L	RECEPTIONIST, TO FEB. 19	5,984.69
CARLSON, ELIZABETH	SCHEDULER, TO OCT. 15	1,125.00
LYMAN, ELAINE M	CASEWORKER-DISTRICT REPRESENTATIVE, FROM OCT. 23	7,022.15
HALVERSON, MARK B	LEGISLATIVE ASSISTANT, FROM DEC. 7 TO FEB. 28	9,916.64
MCKINNEY, PAMELA S	PRESS SECRETARY, TO DEC. 10	7,149.70
GILLETTE, DAVID	RECEPTIONIST, FROM MAR. 12	818.05
SACHS, ALEX WILSON	PRESS ASSISTANT	9,305.46
SWENSON, DENITA M	CASEWORKER	11,208.29
MIRVISH, DANIEL M	ASSISTANT SPEECH WRITER	9,000.00
MARSHALL, JENNIFER L	APPOINTMENT SECRETARY, FROM OCT. 30	9,856.87
WALTERS, VIRGINIA M	STAFF ASSISTANT, TO OCT. 31	666.66
BERRY, DAVID M	PRODUCTION MANAGER	17,383.30
	TOTAL	$547,897.78

SENATOR HATCH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KORFF, BARUCH	SENIOR LEGISLATIVE ADVISOR, FROM FEB. 8	386.79
LOCKWOOD, ROBERT S	LEGISLATIVE ASSISTANT, FROM MAR. 8	3,833.33
NEWTON, JOYCE H	CASEWORKER	18,000.00
LANKLER, GREGORY M	INTERN, FROM NOV. 1 TO DEC. 15	900.00
MCALLISTER, CHRISTIE L	DIRECTOR	10,999.92
BURRELL, WALTER P	INTERN, FROM JAN. 19	1,440.00
MINOR, DOROTHY A	SECRETARY, TO NOV. 19	3,402.75
SACKENHEIM, SUSAN J	SECRETARY	12,000.00
LOWDEN, DAVID P	STAFF ASSISTANT	8,749.92
WILLHAUCK, GREGG F	STAFF ASSISTANT	2,499.96
JEPSEN, LINDA H	SECRETARY	12,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HATCH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LAGERSTROM, LEETA M	RECEPTIONIST	$ 3,999.96
PILLSBURY, MICHAEL P	LEGISLATIVE ASSISTANT	1,500.00
LA FRANCE, SUZANNE L	RECEPTIONIST	9,999.96
HANSEN, DAVID L	RESEARCH ASSISTANT, FROM FEB. 12	1,633.33
EMERSON, MARK F	SPECIAL ASSISTANT	10,999.92
BERNSTEIN, SUSAN C	LEGISLATIVE ASSISTANT, FROM NOV. 1 TO JAN. 1	240.23
ELLSWORTH, LYNNE	SECRETARY, FROM JAN. 29	4,444.43
PETERSON, ANN M	INTERN, FROM JAN. 17 TO MAR. 16	1,199.98
MORGAN, DEANN	CONSTITUENT SERVICES SECRETARY	7,999.92
WEBER, BARRY	RESEARCH ASSISTANT, TO FEB. 15	4,500.00
HOLMGREN, NORMA S	REGIONAL OFFICE DIRECTOR	10,999.92
MADSEN, RONALD E	LEGISLATIVE ASSISTANT	33,499.92
CRITCHLOW, DAVID S	LEGISLATIVE CORRESPONDENT	9,999.96
BERGSTROM, STEVEN L	STAFF ASSISTANT	8,499.96
WRIGHT, ANNE-MARIE	SECRETARY, FROM MAR. 8	1,277.77
DUKE, MARY ELLA	RESEARCH ASSISTANT, FROM MAR. 8	1,597.21
PORTER, DAVID S	PRESS ASSISTANT	13,999.92
BOWEN, MELANIE H	COORDINATOR	21,000.00
GARN, SHARON E	STAFF MEMBER, CONSTITUENT SERVICES	9,499.92
JOHNSON, CATHERINE H	RECEPTIONIST	9,249.96
HOLT, JEANNINE H	OFFICE MANAGER	4,809.96
SEETHALER, BRIAN	LEGISLATIVE CORRESPONDENT, TO JAN. 25 AND FROM FEB. 26	8,416.62
BURTON, KELLY J	SECRETARY	8,499.96
GODFREY, PATRICIA	SECRETARY	9,000.00
DAY, MARGARET	SECRETARY/RECEPTIONIST	4,999.92
THORPE, MARK	INTERN, FROM MAR. 21	199.99
SMITH, J PAUL	PRESS SECRETARY, FROM MAR. 8	4,152.77
ZENGER, JANET F	SECRETARY	8,499.96
ADKINS, SHERRY P	CONSTITUENT SPECIALIST	12,249.96
CARROLL, RUTH L	PERSONAL SECRETARY TO THE SENATOR	20,833.28
KEIFERT, MARY L	OFFICE MANAGER	19,999.92
LIDDIARD, EVAN M	LEGISLATIVE ASSISTANT, FROM JAN. 29	12,027.74
BENNETT, JANET H	EXECUTIVE DIRECTOR	21,000.00
WYATT, MILLARD	LEGISLATIVE ASSISTANT, FROM MAR. 8	2,683.33
BURGESS, ROD	RECEPTIONIST	9,499.92
DAY, DONNA R	CMS OPERATOR	10,249.92
MCGUINESS, KEVIN S	ADMINISTRATIVE ASSISTANT	43,962.75
JONES, CHARMAINE A	DIRECTOR, CMS	12,999.96
	TOTAL	$454,440.91

SENATOR HATFIELD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LAMOS, JANET L	PERSONAL SECRETARY	20,359.92
WILBUR, PATRICIA A	SECRETARY	16,416.24
JAMES, VIRGINIA A	ASSISTANT PERSONAL SECRETARY	12,724.92
BOOKER, M ELOISE	CASEWORKER	14,304.96
KEMP, PAUL C	SECRETARY	10,179.96
HEMPHILL, JAMES W	EXECUTIVE ASSISTANT	29,674.92
LINK, ALAN E	SYSTEM AND RECORD ADMINSTRATOR	11,199.96
CARROLL, PATRICIA	SECRETARY, FROM DEC. 26 TO JAN. 31 AND FROM FEB. 6	3,422.17
SMITH, LISA L	STAFF ASSISTANT	15,372.48
WARNER, ANN M	FIELD REPRESENTATIVE	17,509.98
CALDER, BILL	PRESS SECRETARY	18,833.70
HANSEN, MARY A	SECRETARY	9,009.96
SALSGIVER, MICHAEL K	FIELD REPRESENTATIVE	19,342.44
LONG, SUSAN Y	FIELD REPRESENTATIVE	21,199.92
MCGREGOR, JULIE E	LEGISLATIVE ASSISTANT	18,555.00
LUTE, KELLIE	STAFF ASSISTANT	14,557.44
STANFORD, BRAD C	LEGISLATIVE ASSISTANT	17,433.72
ENGLISH, JERYME	STAFF ASSISTANT	7,941.24
EBERSOLE, LEE L	SECRETARY	6,897.48
BRAUNBERGER, LOIS J	CASEWORKER	14,304.96
BOLEN, FALLIE E	RECEPTIONIST, FROM JAN. 17	3,288.85
BEEDE, SUZANNE M	CASEWORKER	15,347.46
PICKELL, LILITH V	SECRETARY	9,315.00
OBRIEN, PAT	STAFF ASSISTANT, FROM MAR. 22	750.00
FRANK, GERALD W	ADMINISTRATIVE ASSISTANT	42,479.40
CURTIS, MELANIE J	SECRETARY/RECEPTIONIST, TO FEB. 1	5,156.04
NOUSEN, MARGO	STAFF ASSISTANT	9,518.70
TERPENING, DEBRA L	SECRETARY	11,707.44
GAINES, KRISTI A	STAFF ASSISTANT, FROM JAN. 3	3,706.18
BLUM, LAVELLE	STAFF ASSISTANT	16,950.00
OHOLLAREN, SEAN B	LEGISLATIVE ASSISTANT	14,761.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HATFIELD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WILK, MAJORIE E	RECEPTIONIST, FROM DEC 14 TO JAN 31	$ 2,089.88
NAFF, RAY L	CHIEF FIELD REPRESENTATIVE	30,209.[illegible]
FITZHENRY, JAMES A	LEGISLATIVE DIRECTOR	26,799.96
KLEIN, CARRIE C M	LEGISLATIVE ASSISTANT	17,814.96
REITEN, R PATRICK	LEGISLATIVE ASSISTANT	16,375.00
BLAKLEY, SIMONE E	RECEPTIONIST, TO DEC 31	3,999.96
HILDICK, SUZANNE C	LEGISLATIVE ASSISTANT	14,787.42
WHITLEY, JACQUELINE L	STAFF ASSISTANT	3,817.50
FLEMING, JOYCE	SECRETARY	4,195.27
MATTSON, KAREN J	STAFF ASSISTANT	9,009.98
	TOTAL	$561,822.47

SENATOR HEFLIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DICKSON, JENNIFER L	SECRETARY	9,823.68
LOVELL, JUDITH A	CMS SUPERVISOR, TO MAR 15 AND FROM MAR 20	13,876.74
COX, LEE S	LEGISLATIVE CORRESPONDENT	9,065.70
MOORE, JAMIE L	RECEPTIONIST	8,296.68
WHITEHEAD, LAURIE J	LEGISLATIVE SECRETARY	9,353.94
FREY, JANICE M	RECEPTIONIST, FROM OCT 24	6,776.66
BETENBAUGH, GEORGE C	ASSISTANT ADMINISTRATIVE ASSISTANT	29,263.00
LOCKER, DEBBIE E	PRESS ASSISTANT	11,043.46
RICHARDSON, ELIZABETH	SECRETARY, TO NOV 3 AND FROM NOV 7	6,947.27
SHERRILL, BARBARA T	SECRETARY	7,446.38
LONG, WILLIAM M JR	LEGISLATIVE ASSISTANT	28,703.96
VINES, STANLEY V	FIELD REPRESENTATIVE	8,313.22
STANSEL, MARY E	LEGISLATIVE ASSISTANT	26,770.68
LANIER, BETTY S	SECRETARY	9,467.94
JONES, JEANNE L	STAFF ASSISTANT	8,251.72
ELLIS, WILBUR	SPEECH WRITER	11,859.72
GARDNER, MARY E	SECRETARY	15,650.31
FULGHAM, VERNA M	CASEWORKER	10,874.46
BROOKS, M CATHERINE	SECRETARY	10,790.94
HACKWORTH, JOYCE D	CASEWORKER	14,312.70
BERRY, SONCERIA A	ASSISTANT	16,857.46
HUGHES, CATHERINE R LENAGHAN	RECEPTIONIST	11,520.46
MCLAUGHLIN, ROBERT J JR	STATE REPRESENTATIVE	11,738.22
MORRISSETTE, EDWARD R JR	FIELD REPRESENTATIVE	16,384.22
GRANT, JANICE	OFFICE MANAGER	9,358.44
HORNER, CORNELIA	RECEPTIONIST	7,735.00
MILFORD, K DENISE	ADMINISTRATIVE SECRETARY	4,377.48
JOHNSON, MARY JANET	STATE REPRESENTATIVE	9,925.44
WHITT-MITCHELL, JANETTA	STATE REPRESENTATIVE	9,287.00
FOWLER, ROBERT M	LEGISLATIVE ASSISTANT, TO FEB 15	12,143.97
GARDINER, WILLIAM F	ADMINISTRATIVE AIDE	38,175.00
BIANCUZZO, JOYCE K	CASEWORKER	16,897.00
RABY, STEPHEN W	LEGISLATIVE ASSISTANT	38,175.00
PENRY, CHARLES D	LEGISLATIVE ASSISTANT, TO OCT 11 AND FROM DEC 1 TO FEB 28	9,812.29
MCMAHON, THOMAS M	PRESS SECRETARY	18,018.72
BROWN, J TIM	REPRESENTATIVE	18,284.14
HOLT, KENDA L	RECEPTIONIST	8,398.50
TOPPINS, PAUL E	COUNSEL	19,644.62
NAILEN, JEFFREY S	STAFF ASSISTANT	11,863.22
ADDISON, DENISE L	CMS OPERATOR	9,760.00
TAYLOR, APRIL B	STAFF ASSISTANT, FROM MAR 19	566.66
SPEIS, MARY K	SECRETARY	14,979.70
	TOTAL	$572,771.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HEINZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WHIPPLE, SCOTT D	STAFF ASSISTANT, FROM OCT. 10	$ 5,949.96
MISKIN, STEPHEN A	STAFF ASSISTANT	7,915.52
HOPKE, PAUL F	STAFF ASSISTANT	8,662.50
DOUGHERTY, KAREN M	ASSISTANT SCHEDULER, TO MAR. 16	10,167.69
DELUCA, AGNES R	CASEWORKER	9,127.92
JACKSON, HOPE R	CASEWORKER	9,112.58
FRANTZ, KENNETH R	OFFICE MANAGER	9,916.63
OLIVER, JOSEPH W III	PROJECTS DIRECTOR	8,561.32
DECKER, JONATHAN P	INTERN TO STAFF, FROM OCT. 2 TO FEB. 28	1,614.16
KIRKPATRICK, BRUCE R	RECEPTIONIST/STAFF ASSISTANT, FROM FEB. 23	1,636.10
SHERRED, GAIL F	ASSISTANT	2,977.44
BALBIER, GERALD F	STAFF ASSISTANT	10,025.94
SENANIS, DOLORES M	PERSONAL SECRETARY	11,763.42
KELLY, JANICE K	DEPUTY PRESS SECRETARY	11,130.00
BENNETT, MARY H	ASSISTANT OFFICE MANAGER	8,124.96
DRUCE, THOMAS W	EXECUTIVE ASSISTANT, TO FEB. 28	14,361.90
CARTER, TOYA A	RECEPTIONIST, FROM MAR. 8	939.01
GLEASON, PETER A	STAFF ASSISTANT	8,499.96
WOLINSKY, ALLEN A	CASEWORKER	7,547.17
KINGMAN, NANCY B	EXECUTIVE ASSISTANT	23,622.72
PEASE, DAVID	STAFF ASSISTANT	791.70
WHITE, MARY BETH	DISTRICT OFFICE MANAGER	9,123.46
BAKER, BONNIE J	SYSTEMS MANAGER	9,249.96
MORRIS, MARY ANN	CASEWORKER	8,249.94
MCCARTY, JOHN R	EXECUTIVE ASSISTANT	31,177.44
LACY, ELIZABETH A	LEGISLATIVE CORRESPONDENT	8,550.00
KILLIAN, JOHN P	EXECUTIVE ASSISTANT, TO DEC. 31	14,162.46
DESANTIS, MARK	EXECUTIVE ASSISTANT, FROM FEB. 6	4,736.08
HEDDEN, MEGAN T	LEGISLATIVE CORRESPONDENT	8,550.00
BUTCH, HERMINE P	EXECUTIVE ASSISTANT, TO OCT. 27 AND FROM OCT. 28 TO FEB. 28	16,592.86
SHANNON, CLIFTON W	EXECUTIVE ASSISTANT	36,874.92
BRYERS, RICHARD J	LEGISLATIVE DIRECTOR	31,749.96
IRVINE, WALTER G JR.	STAFF ASSISTANT	15,874.98
STEFKO, JOSEPH	STAFF ASSISTANT	791.70
FULWIDER, MICHAEL W	PRESS ASSISTANT, FROM NOV. 6	6,444.37
KARL, KELLY A	OFFICE MANAGER, TO FEB. 13	9,605.52
HAVILAND, JOSEPH E	ASSISTANT SCHEDULER	8,291.62
RUMMEL, DEBORAH L	RECEPTIONIST/STAFF ASSISTANT	7,249.98
MARTZ, DIANE	STAFF ASSISTANT/RECEPTIONIST	10,749.96
GLICKMAN, LEONARD S	LEGISLATIVE STAFF ASSISTANT	17,501.46
MOTA-BRINKLEY, CINDY (FORMERLY MOTA,CINDY)	RECEPTIONIST	6,447.58
CAINE, ANGELA G	PRESS ASSISTANT, TO OCT. 20	916.66
BUSHEY, ROBERT G	STAFF ASSISTANT	8,499.96
SINCLAIR, MARY L	SPECIAL ASSISTANT	19,435.20
GARWIG, DANIEL R	STAFF ASSISTANT	14,603.46
BAGEANT, LARRY	STAFF ASSISTANT	10,179.96
SLEASE, ELEANOR C	RECEPTIONIST, FROM JAN. 17	3,186.09
DORIAN, M L	SENIOR LEGISLATIVE ASSISTANT, FROM JAN. 16	14,583.30
BROWN, CYNTHIA C	CMS OPERATOR	9,610.44
WILKINS, SHARESA R	CMS OPERATOR, FROM OCT. 12	5,966.63
SPARKMAN, THORNE III	STAFF ASSISTANT, FROM OCT. 11	8,583.33
KIRVEN, LOUIS C III	LEGISLATIVE ASSISTANT	12,724.92
REINSCH, WILLIAM A	LEGISLATIVE ASSISTANT	39,444.96
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	3,124.98
SWOOPES, LEONARD O	STAFF ASSISTANT	7,500.00
CESSNA, ALLISON L	DIRECTOR OF SYSTEMS	15,750.00
MOSLEY, JEANNE A	SPECIAL ASSISTANT	24,586.68
TURMAN, KATHRYN M	SCHEDULER	21,028.98
RAFFAELLI, REBA A	LEGISLATIVE ASSISTANT	27,011.40
MCCORD, ROBERT	EXECUTIVE DIRECTOR	721.44
OLIPHANT, GRANT D H	PRESS SECRETARY	21,249.96
CULKIN, DENNIS J	LEGISLATIVE ASSISTANT	17,820.42
STEVENS, PHALISHA	CMS OPERATOR, FROM OCT. 13 TO OCT. 13	33.33
CAUDLE, LESLIE	CMS OPERATOR, TO OCT. 22 AND FROM OCT. 27	9,166.70
CLARKE, JOSEPH	STAFF ASSISTANT	728.96
JOHNSON, GAIL B	LEGISLATIVE SECRETARY	13,870.50
CAUDLE, JON F	STAFF ASSISTANT	6,360.96
LEE, PRESTON V JR.	LEGISLATIVE ASSISTANT	15,083.28
MCELWAINE, ANDREW	LEGAL COUNSEL, TO DEC. 21	10,125.00
	TOTAL	$778,318.36

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HELMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

APPLEBY, EARL E JR.	SPECIAL ASSISTANT	$ 16,130.74
VACCARO, ROSE	SECRETARY	14,818.74
IVKO, SOPHIE	SECRETARY	15,148.72
STEWART, KAREN L	SECRETARY	9,107.92
PHILLIPS, STEVEN R	LEGISLATIVE ASSISTANT	16,387.98
DIXON, DORI L	FILE CLERK	11,297.92
LUKENS, BARBARA S	SPECIAL ASSISTANT, TO OCT. 9	961.06
LUNDGREN, ERIC W	SPECIAL ASSISTANT	10,279.98
EATON, JOHN W	LEGISLATIVE ASSISTANT	15,370.00
MCCLELLAN, GRAHAM E	INTERN, FROM DEC. 4 TO DEC. 27	346.64
DAMUTH, SONJA	SECRETARY	10,207.18
FULLER, A CLINTON	ADMINISTRATIVE ASSISTANT	36,972.50
MARCUS, FRANCES W	SCHEDULER	11,909.44
ESTEP, B PAIGE	LEGISLATIVE SECRETARY	7,856.96
TART, SUSAN RUTH	STAFF ASSISTANT	11,427.50
CAVENAUGH, DEBRA A	SECRETARY	10,466.96
CAUDLE, BOB R	STAFF ASSISTANT	17,692.18
MCCALL, ALICE F	SPECIAL ASSISTANT	13,436.96
JONES, FRANCES P	STAFF DIRECTOR	19,511.66
MURRAY, JOSEPHINE R	SECRETARY	16,206.44
JOHN, VICTORIA L	SECRETARY	15,307.42
HARTSFIELD, J ANDREW IV	CHIEF LEGISLATIVE DIRECTOR	21,732.48
HOWARD, GEORGE A	MAIL CLERK, FROM FEB. 26	1,361.10
REID, ALLISON M	RECEPTIONIST, FROM OCT. 10 TO FEB. 27	5,846.43
BARKER, PEGGY A	LEGIS RESEARCH ASSISTANT	12,824.92
MOGILNICKI, DAPHINE L	SECRETARY	14,247.70
PROCTOR, LAURA G	RECEPTIONIST, FROM FEB. 6	2,368.04
WASHBURN, JOHN K	LEGISLATIVE ASSISTANT	16,387.98
MILLER, S PAIGE	RECEPTIONIST, FROM OCT. 12 TO MAR. 1	5,786.62
RUOCCHIO, KATHRYN K	LEGISLATIVE SECRETARY	11,312.92
GURNELL, MARY L	CASEWORKER	15,750.46
NOBLE, PAULA W	SECRETARY	14,247.70
SANDERS, CHRISTOPHER C	SPECIAL ASSISTANT, TO OCT. 27	1,514.70
BOYLES, WAYNE R III	LEGISLATIVE ASSISTANT, SPECIAL PROJECTS	15,896.22
DEVINE, PATRICIA H	PERSONAL SECRETARY	17,787.98
MCDONALD, KAREN S	SECRETARY	10,379.98
DOTSON, ANN L	LEGISLATIVE RESEARCH ASSISTANT, TO MAR. 2	10,447.31
DRUM, MARY S	SECRETARY	13,293.94
THOMPSON, FLORENE	CASEWORKER	14,068.94
ROBY, SHERRI L	SECRETARY TO ADMINISTRATIVE ASSISTANT, OFFICE MANAGER	14,361.92
MEREDITH, JAMES H	SPECIAL ASSISTANT	15,370.00
WILKIE, ROBERT L JR.	LEGISLATIVE ASSISTANT	15,370.00
WELDON, ALLISON E	STAFF ASSISTANT	5,250.00
HUNT, JULIA C	LEGISLATIVE RESEARCHER	9,900.00
RALSTON, JACK L	ARCHIVIST, TO DEC. 31	8,098.98
MILLER, CAROLYN PALMER (FORMERLY COURSEIS, CAROLYN)	SPECIAL ASSISTANT, FROM OCT. 6 TO OCT. 27	588.94
	TOTAL	$883,689.37

SENATOR HOLLINGS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WALSH, NANCY A	PRESS ASSISTANT	2,700.00
WILSON, JOAN L	LEGISLATIVE AIDE	12,817.31
MAUPIN, JOE S	LOWCOUNTRY ASSISTANT	26,249.96
WHITMIRE, JAMES M	SPECIAL ASSISTANT	24,406.18
PAYNE, MARTHA B	SECRETARY	13,997.46
THRIFT, ASHLEY O	ADMINISTRATIVE ASSISTANT	42,479.40
MCCAIN, ROBERTA A	CLERK, FROM OCT. 30	4,362.14
MOORE, LAWRENCE E III	LEGISLATIVE CORRESPONDENT	10,873.61
LINNING, THERESA	INTERN, TO DEC. 8	1,473.30
CARTER, KEN C	SPECIAL ASSISTANT, FROM DEC. 18	7,377.73
LATIF, MARY K	SPECIAL ASSISTANT, TO JAN. 5	8,480.42
KING, SAMUEL B III	HOME ASSISTANT	26,704.42
BROCK, CECELIA T	SECRETARY	12,374.94
HUGHES, MARY W	EXECUTIVE ASSISTANT	21,720.18
BERGEN, JANE B	SECRETARY	10,687.96
HARRIS, STEVE T	FIELD ASSISTANT, TO OCT. 2	283.13
HELMS, LILA H	LEGISLATIVE AIDE	12,400.61
HARLEY, DAVID A	SPECIAL ASSISTANT	16,287.96
CRIBB, TROY H	LEGISLATIVE CORRESPONDENT	10,873.61
BELL, CAROLINE K	STAFF ASSISTANT	9,300.50
BACHMAN, FRANCES I	LEGISLATIVE SECRETARY	15,270.00
PITTLEMAN, ELIZABETH C	SECRETARY	19,275.46
RUTLEDGE, DOROTHY S	CLERK	6,871.50
BRANTLEY, BEN	INTERN, TO DEC. 31 AND FROM JAN. 16	3,825.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HOLLINGS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MORRIS, LAURA S	SPECIAL ASSISTANT	$ 19,851.00
BERRY, LYNN F	SECRETARY	13,488.42
RUDO, DAVID A	LEGISLATIVE DIRECTOR	26,687.46
MILLS, SHIRLEY	SPECIAL ASSISTANT	17,814.96
GOURDINE, LANA M	STAFF ASSISTANT	9,512.70
VESS, TERESA C	CLERK	6,871.50
RICHMOND, BETH A	STAFF ASSISTANT, FROM NOV. 28	6,662.61
MENG, BERNARD B III	HOME SECRETARY, TO DEC. 18	12,322.23
WILBANKS, SHANNON A	STAFF ASSISTANT	11,273.92
CONKLIN, JANICE S	SECRETARY	8,107.44
WEED, JACKIE J	INTERN	3,970.20
COOKE, CLAUDIE M	SECRETARY	8,643.00
ALEXANDER, J BEN	UPSTATE REPRESENTATIVE	10,199.79
KOLLMANSPERGER, M KAREN	EXECUTIVE ASSISTANT	26,118.72
LARKIN, SHARON E	STAFF ASSISTANT	20,597.70
BONICELLI, ANGELA M	INTERN	3,115.20
PATTERSON, JOHN F	PRESS SECRETARY	24,201.70
	TOTAL	$548,460.40

SENATOR HUMPHREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CODY, KARYN V	SPECIAL ASSISTANT	22,780.44
MERRIFIELD, JEFFREY S	LEGISLATIVE ASSISTANT	17,939.94
MACDONALD, GORDON J F	ADMINISTRATIVE ASSISTANT/LEGISLATIVE DIRECTOR	38,435.45
STEVENSON, PATRICIA M	STAFF ASSISTANT	9,670.92
FLAGG, VICKI W	STAFF ASSISTANT	13,986.18
CARPENTER, JAN L	SECRETARY/RECEPTIONIST	16,150.98
KLEINE, THOMAS C	LEGISLATIVE ASSISTANT, FROM OCT. 16 TO OCT. 31 AND FROM NOV. 16 TO NOV. 30 AND FROM DEC. 16 TO JAN. 31 AND FROM FEB. 16 TO FEB. 28 AND FROM MAR. 16	17,264.62
CONWAY, ANN	STAFF ASSISTANT	5,355.51
ALDRICH, MARK F	EXECUTIVE ASSISTANT	30,677.22
HARDY, LAURA C	PERSONAL SECRETARY/OFFICE MANAGER	20,876.16
LYONS, LISA A	SECRETARY/RECEPTIONIST, TO OCT. 31	2,256.66
ONEIL, MICHAEL J JR	STAFF ASSISTANT, FROM MAR. 20	519.44
DUCHESNE, STEVEN R	STAFF ASSISTANT	15,632.70
VATTES, MARK C	STAFF ASSISTANT	10,646.46
CARLISLE, CAROL J	STAFF ASSISTANT	14,952.72
PRESTON, RONALD P	LEGISLATIVE ASSISTANT, TO NOV. 17	8,486.09
BRAY, FRANK T J	ADMINISTRATIVE ASSISTANT	37,806.72
COLTON, MARY JANE	DIRECTOR OF CONSTITUENT SERVICES	25,848.00
NICHOLAS, JONATHAN S	LEGISLATIVE ASSISTANT	10,689.00
BORK, ROBERT H JR	SPEECH WRITER, TO FEB. 9	20,516.33
LUCAS, BARBARA L	STAFF ASSISTANT	17,668.68
LANKFORD, THOMAS L	STAFF ASSISTANT	14,045.86
WALLWORK, LYRIC	STAFF ASSISTANT, FROM OCT. 16	9,346.63
STUCHELL, JAMES C	STAFF ASSISTANT, FROM OCT. 5	9,957.73
BALBACH, JOHN K	LEGISLATIVE ASSISTANT	16,452.98
WILL, DANIEL E	STAFF ASSISTANT	9,772.58
JACOBSON, JAMES B	LEGISLATIVE ASSISTANT	22,905.00
ALLEN, JEAN H	SPECIAL ASSISTANT	14,106.39
PARKER, HATTIE R	STAFF ASSISTANT	12,156.72
HAMMOND, MICHAEL E	SPECIAL ASSISTANT	13,839.96
MCARTHUR, ALAN D	SPECIAL ASSISTANT	4,558.20
PILLSBURY, MICHAEL P	LEGISLATIVE ASSISTANT	13,406.40
NIRENBERG, LORI H	LEGISLATIVE ASSISTANT	20,359.92
JESSUP, CATHARINE ANNE	RECEPTIONIST, FROM OCT. 26	7,911.99
ANTHONY, WILLIAM A	PRESS SECRETARY	35,987.22
RADEMACHER, PAUL R	STAFF ASSISTANT	15,684.61
	TOTAL	$578,682.39

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR INOUYE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CRAIG, DANIEL	EXECUTIVE ASSISTANT, TO NOV. 3	$ 4,866.66
DE LEON, PATRICK H	ADMINISTRATIVE ASSISTANT	38,150.70
SCHEINKOPF, ERIC N	LEGISLATIVE ASSISTANT	14,760.96
KELLY, FRANCIS J	LEGISLATIVE ASSISTANT	23,381.46
HARTMAN, SHARON M	SECRETARY, TO JAN. 15	7,318.86
MACDONALD, BEVERLY A	SECRETARY	21,656.50
BARBIN, RYTHER L	FIELD REPRESENTATIVE	5,405.16
ZELL, PATRICIA M	COUNSEL, FROM FEB. 8 TO FEB. 17	2,055.54
PARKER, ALAN R	COUNSEL, FROM FEB. 8 TO FEB. 17	2,069.43
RYPINSKI, IRENE	LEGISLATIVE ASSISTANT	21,195.00
KIKUCHI, WILLIAM Y	FIELD REPRESENTATIVE	6,680.70
WATANABE, SALLY S	PERSONAL SECRETARY	25,131.96
MCGREGOR, LURLINE W	LEGISLATIVE ASSISTANT, FROM FEB. 8 TO FEB. 17	1,098.82
MINN, PHYLISS M	LEGISLATIVE ASSISTANT	21,195.00
WONG, BARBARA L	SECRETARY	12,216.00
YAMAMOTO, SHEILA C	SECRETARY/RECEPTIONIST	13,360.68
SHI[illegible]GI, SHERLETTE H	STAFF ASSISTANT	7,566.96
LUUWAI, MAILE A	LEGISLATIVE ASSISTANT	15,270.00
FORMAN, MARK L	STAFF ASSISTANT	11,706.96
KONISHI, MICHELE W L	RECEPTIONIST	9,670.92
PETERS, DAVID M	EXECUTIVE ASSISTANT	23,726.70
KAWAKAMI, GEORGE	FIELD REPRESENTATIVE	5,399.94
TE O, HEIDI T	SPECIAL ASSISTANT	9,162.00
JARDINE, MARY LOUISE	EXECUTIVE SECRETARY	25,050.96
OKUBO, JINNY M	OFFICE MANAGER	21,711.00
BLANCO, MARIE C	LEGISLATIVE ASSISTANT	19,075.50
SAKAMOTO, BARBARA C	LEGISLATIVE ASSISTANT	20,597.70
MORA, DAYNA-CLAIRE L	RECEPTIONIST	12,355.92
CHANG, WILLIAMSON B C	SPECIAL ASSISTANT, FROM JAN. 18	8,111.07
DALY, SARA E	SECRETARY	10,179.96
TAKAYAMA, GREGG	PRESS ASSISTANT	23,937.96
KATSURA, NANCY K (FORMERLY TAKARA,NANCY)	SECRETARY	9,537.72
VENEGAS, LIANN K	RECEPTIONIST	9,537.72
STANTON, HEATHER L	CLERK	5,298.72
AYAU, EDWARD H	FIELD REPRESENTATIVE	3,054.00
GOTO, JENNIFER R	ADMINISTRATIVE ASSISTANT	23,413.92
FELDHAUS, DANIEL L JR	CLERK-INTERN	9,162.00
HARVEST, MILWAUDE U	RECEPTIONIST, FROM MAR. 1	1,500.00
FINNELL, VIRGINIA B	FILE CLERK	8,253.42
RHODEN, BARBARA L	SECRETARY	16,214.22
	TOTAL	$530,038.70

SENATOR JEFFORDS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BICKFORD, TRECIA	STAFF ASSISTANT	9,874.98
BENEDINI, LORRAINE F	PERSONAL ASST/OFFICE MANAGER	25,999.98
SHELDON, MARY	OFFICE MANAGER	17,699.98
MOORE, THOMAS J	DISTRICT OFFICE MANAGER/ADMINISTRATOR	17,950.00
HOFFMAN, HILARY	RECEPTIONIST	10,624.98
RUSS, SUSAN B	ADMINISTRATIVE ASSISTANT	42,450.00
REID, SYLVIA J	SCHEDULER	12,374.92
JOHNSTON, DARCIE L	STAFF ASSISTANT	10,874.98
CIOFFI, ROBERT F	STAFF ASSISTANT	4,175.00
ROUELLE, LISA J	CASEWORKER	9,775.00
MACKEY, SCOTT R	LEGISLATIVE ASSISTANT, TO JAN. 2	7,905.39
GILBERT, ELIZABETH G	CASEWORKER	11,499.94
KEEFE, BRIAN P	LEGISLATIVE ASSISTANT	15,999.94
FORREND, LORI M	STAFF ASSISTANT, TO JAN. 18	7,082.48
POMAINVILLE, MARIE M	CASEWORKER	11,499.94
BROWN, MARI A	STAFF ASSISTANT	5,562.44
POWDEN, MARK E	LEGISLATIVE DIRECTOR	42,246.50
SLAYTON, DIANA L	OFFICE MANAGER	17,699.98
QUINN, SUSAN J	CASEWORKER	15,524.92
SCHULTZ, LAURIE A	SENIOR LEGISLATIVE ASSISTANT	29,999.98
FOX, JILLANNE W	EXECUTIVE ASSISTANT, FROM JAN. 29	3,444.43
PALUMBO, JESSICA	CASEWORKER	12,582.02
CALDWELL, PETER D	LEGISLATIVE COUNSEL	28,499.98
FLATOW, JOEL L	STAFF ASSISTANT, FROM DEC. 11	445.91
CALDEIRA, VICTORIA D	PROFESSIONAL STAFF MEMBER	23,999.98
KENNY, WILLIAM F	LEGISLATIVE INFORMATION COORDINATOR	10,624.98
WHITE, CHRISTOPHER L	LEGISLATIVE CORRESPONDENT, TO JAN. 31	4,208.30
EGGLETON, WILLIAM J	SENIOR STAFF ASSISTANT	8,999.98
ISAACS, KAREN J	STAFF ASSISTANT, FROM JAN. 16	2,166.66
SWANN, LISA E	PRESS SECRETARY	23,999.98

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR JEFFORDS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KRUSE, PAMELA E	LEGISLATIVE ASSISTANT	$ 15,249 94
CANGELOSI, ALLEGRA	LEGISLATIVE ASSISTANT	999 96
BUEHLMANN, ERIC D	STAFF ASSISTANT, FROM JAN 3 TO JAN 15	1,038 95
MACKEY, HELEN R	STAFF ASSISTANT, FROM OCT 16	4,580 72
	TOTAL	$486,243 02

SENATOR JOHNSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

REESE, GARY D	LEGISLATIVE ASSISTANT, TO FEB 1	14,588 02
ALBRIGHT, BARBARA M	LEGISLATIVE MAIL COORDINATOR, TO DEC 8	6,194 02
PYLE, BRENDA M	SYSTEMS ADMINISTRATOR, FROM MAR 5	1,986 10
BOLAND, HEIDI	STAFF ASSISTANT, TO MAR 6	10,118 43
SHADE, CYNTHIA S	LEGISLATIVE ASSISTANT	29,521 92
STATON, ANNA MAE	STAFF ASSISTANT	13,246 68
GUYER, PATSY JO	EXECUTIVE ASSISTANT	31,262 46
PALMER, CLIFFORD A	PROJECTS DIRECTOR	15,013 32
WALLACE, LAURELIE M	SPECIAL ASSISTANT	4,975 44
PUTENS, REBECCA A	PERSONAL SECRETARY	25,449 96
OAKES, JAMES M	ADMINISTRATIVE ASSISTANT	29,586 60
SMITHER, MICHAEL H	LEGISLATIVE AIDE, FROM OCT 4	5,626 95
BOURGEOIS, MARK S JR	LEGISLATIVE AIDE	9,456 12
SILAGY, ERIC	LOUISIANA REPRESENTATIVE	15,324 42
HUDSON, LAURA C	LEGISLATIVE DIRECTOR	36,201 18
HARRISON, LEWIS H	STAFF ASSISTANT, FROM OCT 26	7,588 06
MINOR, CLAUDEIDRA M	FIELD ASSISTANT, FROM FEB 5	2,488 88
CIACCIO, SUZANNE M	STAFF ASSISTANT	9,456 12
GREEN, CLAUDETTE M	STAFF ASSISTANT	12,724 92
CACCIOPPI, CHARMAINE D	EXECUTIVE ASSISTANT	21,133 28
DENISON, DONNA J	LEGISLATIVE AIDE	11,137 88
ROGERS, JULIE A	STAFF ASSISTANT	11,770 30
KRAMER, CLAIRE R	FIELD ASSISTANT	12,378 44
VERDIN, CRYSTAL M	FIELD ASSISTANT, TO MAR 16	9,270 76
ATKINS, ROSS B	LOUISIANA REPRESENTATIVE	10,370 74
GRAUGNARD, JACKIE M	FIELD ASSISTANT	5,188 74
LANGLOIS, SHANNON	FIELD ASSISTANT	14,417 92
COLLINS, ROBERT A	FIELD ASSISTANT	11,127 18
EVANS, LYNN A	FIELD ASSISTANT, FROM FEB 19	2,333 32
BRITTAIN, JACK O JR	EXECUTIVE ASSISTANT	28,374 72
AZODEH, ALYSON W	STAFF ASSISTANT	9,885 12
WILLIAMS, ALICIA D	PROJECTS ASSISTANT	12,786 80
BRYANT, KAREN F	STAFF ASSISTANT, FROM MAR 5	1,444 43
BRIGNAC, CHERYL A	SCHEDULING ASSISTANT	11,452 50
MCLEOD, SARA N	LEGISLATIVE SECRETARY	9,191 32
TRAHAN, SCOTT B J	SPECIAL ASSISTANT	11,849 16
GARRETT, TONY L	PRESS SECRETARY	33,084 96
ASHTON, DUBOIS V	STAFF AIDE	11,145 16
CANNON, BENJAMIN E	LEGISLATIVE ASSISTANT	29,521 92
	TOTAL	$551,454 06

SENATOR KASSEBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MURRAY, LORI ESPOSITO	LEGISLATIVE ASSISTANT	22,784 88
WILLIFORD, DIANE D	EXECUTIVE SECRETARY	17,287 44
DOUGLAS, ALDA IRENE	COMPUTER OPERATOR	6,114 96
VERHEGGEN, THEODORE F	LEGISLATIVE COUNSEL	18,083 30
FOWBLE, BARBARA J	CMS SPECIALIST	13,924 92
OLSEN, PATRICIA R	LEGISLATIVE SECRETARY	13,850 00
BRIANI, NANCY	OFFICE MANAGER	24,999 96
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT, TO NOV 15	5,137 50
WEHR, ELIZABETH	LEGISLATIVE DIRECTOR	27,499 92
TRAVERSE, S BRADLEY	LEGISLATIVE AIDE	12,999 96
ALEXANDER, LEE ELLEN	STAFF ASSISTANT	7,500 00
PATZMAN, ANDREW D	LEGISLATIVE AIDE	13,500 00
JOHNSON, PATRICIA B	RECEPTIONIST	8,250 00
SHAINMAN, LAWRENCE	PRESS SECRETARY	25,999 92
ROBERTS, BETTY J	REGIONAL REPRESENTATIVE	18,380 00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR KASSEBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

VANCE, CONSTANCE K	REGIONAL REPRESENTATIVE	$ 12,999.96
SHIRLEY, BETTY A	EXECUTIVE ASSISTANT	32,250.00
JOHNSTON, EMILY	RECEPTIONIST	8,375.00
HORAK, MICHAEL	LEGISLATIVE CORRESPONDENT	9,333.32
TRENKLE, TIMOTHY P	STAFF ASSISTANT	3,800.00
HATTAN, SUSAN K	LEGISLATIVE AIDE, TO OCT 5	958.33
DAWSON, MAXINE V	ASSISTANT	4,280.00
GOODWIN, FRANCES M	LEGISLATIVE ASSISTANT	18,049.92
SPRINGER, ANN D	LEGISLATIVE CORRESPONDENT	9,166.66
OBRIEN, MARGARET M	CASE WORKER	9,333.32
PTACEK, GEORGIA A	LEGISLATIVE CORRESPONDENT	16,380.00
KIMBROUGH, JACQUETTA K	DISTRICT REPRESENTATIVE	16,380.00
SHEFFIELD, MATTHEW C	STAFF ASSISTANT	3,800.00
KIPPES, MILDRED L	SECRETARY	4,500.00
TRIMPA, TED J	LEGISLATIVE CORRESPONDENT	7,916.66
SIGSBEE, CRYSTAL E	SECRETARY, TO NOV 25 AND FROM NOV 30	7,999.92
BARTEL, DAVID G	ADMINISTRATIVE ASSISTANT	37,849.92
HARPER, MICHAEL G	ADMINISTRATIVE ASSISTANT	36,750.00
WILLIAMS, CAROLYN S	CASEWORKER	12,499.92
BOLEN, DANIEL P	GENERAL COUNSEL	27,499.92
SWEENEY, SUZANNE	STAFF ASSISTANT	8,250.00
OTT, ALAN R	LEGISLATIVE AIDE, TO JAN 26	13,533.33
PATTERSON, JANA S	LEGISLATIVE ASSISTANT, TO NOV 10	2,888.87
EDWARDS, KENDRA A	STAFF ASSISTANT	9,999.96
DUBOSE, AVIS	SECRETARY	9,999.96
	TOTAL	$555,427.53

SENATOR KASTEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SNYDER, HENRY K	LEGISLATIVE AIDE, FROM JAN 29	2,997.18
POTEMRA, MICHAEL J	COMMUNICATIONS COUNSEL	14,022.00
FEDEWA, KIRSTEN A	PRESS SECRETARY, FROM NOV 7	15,557.33
CALISTI, DENISE A	CMS OPERATOR	12,492.08
MYERS, CATHY L	LEGISLATIVE SECRETARY	13,962.00
SCHISLER, STEPHANIE U	OFFICE MANAGER	16,645.44
KAPANOSKE, DEBORAH A	SYSTEMS ADMINISTRATOR	16,645.44
BONILLA, MANUEL E	MAIL PERSONNEL/LEGISLATIVE CORRESPONDENT, FROM MAR 26	229.16
CONDA, CESAR V	LEGISLATIVE ASSISTANT, TO FEB 28	18,726.96
MCGHEE, JANE S	LEGISLATIVE ASSISTANT	23,830.28
ECHOLS, GORDON A	POLICY DIRECTOR	25,399.96
TATE, JENNIFER L	CONSTITUENT LIAISON, TO JAN 26	5,702.32
LYELL, MEREDITH ANNE	LEGISLATIVE ASSISTANT	17,709.96
MORHARD, JAMES W	LEGISLATIVE DIRECTOR	25,386.96
KESTER, SUSAN R	APPOINTMENT SECRETARY/SCHEDULER, TO JAN 31	4,666.64
WEST, JADE C	STAFF ASSISTANT	2,849.92
WYSE, JILL S	RECEPTIONIST	8,095.92
SWANSON, JEFFREY R	CMS SPECIALIST	12,936.28
MEEKER, DAVID N	LEGISLATIVE ASSISTANT	29,237.80
EDWARDS, DAVID P	LEGISLATIVE CORRESPONDENT	9,015.12
WILLHAUCK, GREGG F	STAFF ASSISTANT	983.28
FETHERSTON, CATHERINE	SECRETARY/RECEPTIONIST, TO DEC 29	2,514.96
WARD, CYNTHIA ANN	RECEPTIONIST	7,833.32
SAUER, D A	STAFF ASSISTANT, FROM FEB 13	1,886.85
GIFFORD, ROBERT A	LEGISLATIVE ASSISTANT	17,800.00
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
SYBELDON, JEAN A	PERSONAL SECRETARY	16,611.80
FORTIER, M NOEL	LEGISLATIVE CORRESPONDENT, TO NOV 16	2,527.30
FLANDERS, AMY J	RECEPTIONIST	7,166.64
FELLER, GENE G	LEGISLATIVE CORRESPONDENT	8,461.96
KURTZ, ARTHUR R	STAFF ASSISTANT, TO FEB 28	7,567.06
AGNER, JEAN H	DEPUTY PRESS SECRETARY	12,255.80
SNELL, JEFFREY T	LEGISLATIVE CORRESPONDENT, FROM JAN 24 TO MAR 15	2,311.08
WINK, DARLENE J	REGIONAL REPRESENTATIVE	13,432.28
CHRISTIANSON, DIANE E	STAFF ASSISTANT	7,750.00
ROEVER, WANDA	STATE DIRECTOR	18,088.92
ALTHOFF, LAURIE A	APPOINTMENT SECRETARY, FROM JAN 29	3,272.19
KNUTSON, KEVIN D	REGIONAL REPRESENTATIVE	8,108.00
BARGENDER, BRIAN J	STAFF ASSISTANT	6,072.00
ANDERSON, DAVID G	DEPUTY STATE DIRECTOR	17,208.28
FANTLE, CATHERINE M	DIRECTOR-CONSTITUENT RELATIONS	8,108.00
PALMQUIST, HILDA M	SECRETARY	3,940.72
HERNER, DIANNE W	REGIONAL REPRESENTATIVE, FROM FEB 20	2,277.78
SIMS, JAMES T	ADMINISTRATIVE ASSISTANT	35,919.92
GALLAGHER, STEPHEN T	PROJECTS DIRECTOR	14,083.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR KASTEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HOWE, DENNIS	SPECIAL ASSISTANT	$ 8,279 52
BOWIE-ROBINSON, JUDY B	CMS SPECIALIST, FROM OCT 23	4,626 88
ADDISON, DENISE L	CMS SPECIALIST	3,492 44
BRAITHWAITE, MARY C	COMMUNICATIONS ASSISTANT	14,368 96
MANON, MICHELE A	STAFF ASSISTANT	999 96
WEISS, MARY E	CMS SPECIALIST	9,613 92
COLLINS, LAWRENCE J	STAFF ASSISTANT	7,318 08
	TOTAL	$551,584 27

SENATOR KENNEDY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SMITH, DAVID A	STAFF ECONOMIST, TO OCT 2	404 03
YAKOVAKIS, ANDREA L	STAFF ASSISTANT	7,835 00
MARCELLA, ANTHONY C	STAFF ASSISTANT	11,706 96
HIRSCHHORN, ELISABETH	STAFF ASSISTANT	14,623 94
ANDERSON, KATHLEEN R	STAFF ASSISTANT	19,341 96
COOPER, FRANCES	ADMINISTRATIVE ASSISTANT	41,909 80
DELORY, ANN E	STAFF ASSISTANT	18,832 92
CUMMINGS, ELIZABETH E	STAFF ASSISTANT, FROM OCT 2	9,525 49
CIERI, MATILDA M	CASEWORKER	17,305 92
BREEN, JOANNE M	STAFF ASSISTANT	14,608 44
FLYNN, CATHERINE K	RECEPTIONIST	10,541 48
DONOVAN, PAUL M II	PRESS SECRETARY	30,645 00
GRACIA, CYNTHIA M	STAFF ASSISTANT	9,272 94
YOUNG, LISA	STAFF ASSISTANT	14,853 32
SOULIOTIS, BARBARA A	SPECIAL ASSISTANT	30,540 00
LYNN, WILLIAM J	MILITARY LEGISLATIVE ASSISTANT AND COUNSEL	28,124 20
PULLO, RAFFAELA G	STAFF ASSISTANT	9,172 20
LAMBERT, CONSTANCE A	EXECUTIVE ASSISTANT	20,868 96
ALLY, CURTISS R	STAFF ASSISTANT	10,332 72
AGNOLET, JACQUELINE	STAFF ASSISTANT, TO FEB 8	7,354 58
STILWELL, WILLIAM E	STAFF ASSISTANT, TO FEB 8	6,888 42
VARGO, TRINA Y	LEGISLATIVE ASSISTANT	15,931 68
GETZOFF, ROBERT D	STAFF ASSISTANT	8,824 10
PARKER, W CAREY	LEGISLATIVE DIRECTOR	43,221 08
BRODY, MIRIAM A	LEGISLATIVE ASSISTANT	22,378 80
SLEVIN, MICHAEL S	STAFF ASSISTANT, TO FEB 8	3,557 67
SODERBERG, NANCY E	LEGISLATIVE ASSISTANT	28,980 28
SMITH, GARE A	LEGISLATIVE ASSISTANT, FROM DEC 28	14,055 51
SITNICK, KIRSTEN M	STAFF ASSISTANT, FROM JAN 17	7,769 99
COLLINS, VICKY G	STAFF ASSISTANT	5,293 68
SHIELDS-PHILLIPS, ELIZABETH	STAFF ASSISTANT	14,052 48
ROSSETTI, ANNIE J	STAFF ASSISTANT, TO NOV 18	2,938 87
SONG, ELENNE	STAFF ASSISTANT	10,689 00
SUTINEN, DEBORAH M	STAFF ASSISTANT, FROM OCT 20	11,443 24
TROFI, JULIET C	STAFF ASSISTANT	9,431 94
COLE, NANCY F	PERSONAL ASSISTANT	763 50
WINTERSON, EMILY A	STAFF ASSISTANT	9,732 18
PAINE, CHRISTOPHER E	STAFF ASSISTANT	14,315 94
MEYER, CAMILLE E	STAFF ASSISTANT	9,387 32
BASS, LOUISE A	STAFF ASSISTANT	11,094 06
LUMPKIN, SANDRA E	STAFF ASSISTANT	9,416 48
OCONNOR, MARC T	STAFF ASSISTANT	13,380 68
	TOTAL	$601,084 73

SENATOR KERREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MURPHY, SHEILA H	LEGISLATIVE DIRECTOR	24,177 42
GROGAN, STEPHANIE P	STAFF ASSISTANT, TO JAN 31	6,728 64
CRAMPTON, DAVID S	LEGISLATIVE CORRESPONDENT	10,179 86
MIRSKY, YEHUDAH	LEGISLATIVE ASSISTANT, FROM MAR 22	1,039 99
HALL, MATTHEW R	INTERN, FROM FEB 26	1,995 53
SHORE, WILLIAM H	ADMINISTRATIVE ASSISTANT	26,310 94
ZAINELDEEN, MUNEERA A	ASSISTANT SYSTEMS ADMINISTRATOR	12,216 00
WARD, SUSAN T	STAFF ASSISTANT, FROM JAN 2	4,202 75
FULLER, CAROLYN H	COUNSEL (APPROPRIATIONS)	24,177 42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR KERREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

RAINEY, JUDY K	OFFICE MANAGER	$ 19,851 00
JEFFERSON, KAREN L	CMS SPECIALIST, TO DEC 31	1,950 00
SAVAGE, PATRICIA	LEGISLATIVE CORRESPONDENT	10,179 96
PARROTT, GARY A	STAFF ASSISTANT, TO OCT 15	500 00
TOLF, CARL R	LEGISLATIVE CORRESPONDENT	10,179 96
STEVENS-BOEHM, MANUELA B	SYSTEMS ADMINISTRATOR	12,724 92
SADAJ, GENEVA A	STAFF ASSISTANT	8,108 00
SNAKE, REUBEN A JR	STAFF ASSISTANT	5,293 68
BROWN, GRETCHEN A	LEGISLATIVE ASSISTANT	18,044 22
REDEL, PATRICIA K	WESTERN NEBRASKA REPRESENTATIVE	8,821 48
NELSON, KAREN R	LEGISLATIVE CORRESPONDENT, TO MAR 16	9,374 18
KARNES, DONNA	LEGISLATIVE ASSISTANT, TO DEC 23	5,752 34
GALVIN, TIMOTHY J	LEGISLATIVE ASSISTANT	27,994 92
KALKAS, KELLY M	STAFF ASSISTANT	8,143 92
DWYER, CINDY R	SCHEDULER	24,177 42
JARDING, STEVEN J	PRESS SECRETARY	24,177 42
GAST-MULHERIN, CARI L	INTERN	3,120 24
MONAHAN, KATHRYN R	INTERN, FROM FEB 8	677 19
MICHAEL, LONNIE W	STATE DIRECTOR	24,432 00
ANDERSON, ANN B	STAFF ASSISTANT	4,071 98
HAYWOOD, EVA LOIS	STAFF ASSISTANT	11,035 82
BOURKE, SHARON A	STAFF ASSISTANT	11,035 82
GRAFF, CHAD J	LEGISLATIVE CORRESPONDENT	9,248 64
BADURA, MARGARET ANN	STAFF ASSISTANT, FROM MAR 6	422 49
PAUL, BEVERLY A	STAFF ASSISTANT	10,286 82
HASKE, JOHN C	STAFF ASSISTANT, FROM NOV 1	6,750 00
GLOCK, EUGENE T	STATE AGRICULTURE REP	12,218 00
CHISHOLM, GRAHAM	LEGISLATIVE ASSISTANT	14,853 32
MCDONALD, BEVERLY J	STATE STAFF ASSISTANT	7,835 00
HOPPNER, WM R	CHIEF OF STAFF, TO DEC 10	16,323 57
SOLOMON, JOE S	STAFF ASSISTANT	8,398 50
GONZALES, BETH M	ASSISTANT PRESS SECRETARY	10,179 96
BISHOP, PAUL D	STAFF ASSISTANT	10,179 96
ORTEGA, RITA M	SECRETARY/RECEPTIONIST	2,829 00
ABBOTT, NICOLE R	STAFF ASSISTANT, FROM JAN 16	1,985 39
MOLINA, CYNTHIA E	STAFF ASSISTANT	11,381 92
	TOTAL	$478,721 47

SENATOR KERRY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PAPPEY, MARY K	STAFF ASSISTANT	1,852 92
PICKEL, MARY LOU	LEGISLATIVE CORRESPONDENT	7,827 20
MCKEAN, DAVID	LEGISLATIVE ASSISTANT	17,385 42
FORD, MARCIA H	STAFF ASSISTANT	10,014 72
WINER, JONATHAN M	LEGIS ASSISTANT/COUNSEL	26,228 94
NISSENBAUM, PAUL	LEGISLATIVE CORRESPONDENT, TO OCT 1	56 04
CICCOLO, MICHELLE L	STAFF ASSISTANT, FROM MAR 12	781 68
VOZELL, SALLY	LEGISLATIVE ASSISTANT	11,090 40
LO, NANCY	LIASON TO BUSINESS COMMUNITY, FROM NOV 13	7,823 73
MARSH, MARY ANNE	STAFF ASSISTANT	17,623 68
KOWAL, DAVID P	LEGISLATIVE CORRESPONDENT, FROM JAN 22	2,875 00
WALLACE, KRYSTEN	STAFF ASSISTANT	9,162 00
SHAER, JAMES D	STAFF ASSISTANT	11,842 94
DESIMAS, JOHN R	STAFF ASSISTANT	12,217 98
BRADLEY, WILLIAM H	DIRECTOR WESTERN MASS OFFICE	18,830 40
KEARNEY, DEBORAH J	SPECIAL ASSISTANT	18,878 94
GREELEY, CHRISTOPHER J	SPECIAL ASSISTANT	15,084 98
FOLEY, PATRICIA A	STATE DIRECTOR, TO FEB 6	16,984 40
MEEHAN, MICHAEL P	DEPUTY PRESS SECRETARY	12,724 92
BARNICLE, TIMOTHY M	LEGISLATIVE DIRECTOR	35,459 40
FOSTER, LYNN D	RECEPTIONIST	7,877 46
CARPMAN, LAWRENCE M	PRESS SECRETARY	24,322 20
RYAN, JENNIFER E	STAFF ASSISTANT, FROM JAN 16	3,333 30
WOODHOUSE, SARAH D	STAFF AIDE	2,749 92
BOEHM, GEOFFREY M	CASEWORKER	15,578 46
WIENER, SCOTT	STAFF ASSISTANT	7,835 00
FERRONE, PATRICIA M	PERSONAL SECRETARY	18,845 46
BRENNER, JAMES C	LEGISLATIVE ASSISTANT, TO FEB 5	15,899 38
HARRIS, JONATHAN L	LEGISLATIVE CORRESPONDENT	8,330 46
BOONE, JEANETTE	CONSTITUENT SERVICES ASSISTANT	17,002 88
PRINCE, DANIEL	STAFF ASSISTANT, FROM FEB 21	1,039 99
HOUSEHOLDER, VANESSA L	PROGRAM ASSISTANT	18,327 86
ROBINSON, THERESSA D	CMS OPERATOR	10,275 18
LARKIN, ANNETTE J	STAFF ASSISTANT	9,870 92
BEAL, JAYONA	CMS OPERATOR, FROM FEB 13	2,206 66

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR KERRY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GRAY, PATRICIA N	SCHEDULER	$ 17,750 94
ERICSSON, SALLY C	LEGISLATIVE ASSISTANT	27,984 82
CRONIN, BONNIE	DIRECTOR, CONSTITUENT GROUP OUTREACH	19,484 16
DOONAN, MICHAEL T	STAFF ASSISTANT, TO FEB 23	7,981 58
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	1,351 44
ZWENIG, FRANCES A	ADMINISTRATIVE ASSISTANT	36,857 72
MCCALL, RICHARD L	LEGISLATIVE ASSISTANT	35,184 18
CARROLL, CYNTHIA L	SYSTEMS ADMINISTRATOR	11,197 92
GANZ, JENNIE M	RECEPTIONIST	7,483 76
LUMPKIN, SANDRA E	CMS OPERATOR, TO OCT 16	186 66
TODREAS, TIMOTHY M	LEGISLATIVE ASSISTANT, FROM MAR 29	27 77
SMITH, NANCY D	LEGISLATIVE ASSISTANT	13,740 98
ARMSTRONG, DENISE G	CMS OPERATOR, FROM FEB 21 TO MAR 2	173 31
REID, LISA J	CMS OPERATOR, FROM OCT 10 TO FEB 1	5,655 79
VELAZQUEZ, CARMEN A	STAFF ASSISTANT	12,803 94
STRAIN, MARY SCOTT	RECEPTIONIST, TO JAN 1	4,573 96
	TOTAL	$618,799 59

SENATOR KOHL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SCHMALZ, PETER N	INTERN, FROM OCT 24 TO FEB 2	2,839 99
SANDINE, KRIS	STAFF ASSISTANT	10,098 63
COFFIN, CLARISSA DAY	LEGISLATIVE ASSISTANT	21,378 00
HAHN, TRACY R	STAFF ASSISTANT	10,179 96
SELTZER, ROBERT V	CHIEF OF STAFF	32,834 96
BRANCA, ARLENE C	EXECUTIVE ASSISTANT	26,976 96
PFAFF, TIMOTHY M	INTERN, TO DEC 6	1,080 00
SMITH, ANN MARIE	STAFF ASSISTANT	13,851 63
MCCARTHY, MICHAEL D	LEGISLATIVE CORRESPONDENT	10,098 63
GRADY, DANIEL J	INTERN, FROM JAN 2	2,373 33
RITZ, WILLIAM R	PRESS SECRETARY, TO JAN 24	19,316 61
SCHANTZ, KRISTINE K	ASSISTANT PRESS SECRETARY	11,706 96
STUBBS, A THOMAS	LEGISLATIVE ASSISTANT	23,205 00
ANTHONY, BEVERLY L	LEGISLATIVE ASSISTANT	21,378 00
GILLIS, GEORGE JEFFREY	STAFF ASSISTANT, FROM JAN 1	4,500 00
HAYES, SHERRY D	LEGISLATIVE ASSISTANT	21,378 00
NATHANSON, HARRY	STAFF ASSISTANT	9,078 88
GALANTER, EVE	STAFF ASSISTANT	15,971 00
CANGELOSI, ALLEGRA	LEGISLATIVE ASSISTANT	999 96
BECKER, LYNN M	STAFF ASSISTANT	12,516 59
MILLER, SUSAN	STAFF ASSISTANT	9,779 66
OKEEFE, LOIS A	STAFF ASSISTANT	13,809 96
CARUSO, DOUGLAS J	HOME SECRETARY	30,540 00
OLSEN, DAVID	STAFF ASSISTANT	13,077 50
MALECKI, EVA M	STAFF ASSISTANT	10,179 96
BLACK, IVAN	INTERN, TO DEC 24 AND FROM JAN 19	1,960 00
YDE, HELEN L	INTERN, TO OCT 20	533 33
WARD, DAVID J	LEGISLATIVE CORRESPONDENT	10,098 63
MULLOOLY, THOMAS M	STAFF ASSISTANT	11,114 59
KITTILSON, BRENDA L	STAFF ASSISTANT	14,444 00
HOUFEK, TERESA E	STAFF ASSISTANT	17,806 63
SCHOENECKER, KATHRYN A	STAFF ASSISTANT	10,013 28
TAYLOR-MOSLEY, VERONICA (FORMERLY TAYLOR, VERONICA)	STAFF ASSISTANT	13,851 63
ZOBECK, JOHN H	STAFF ASSISTANT	15,270 00
MELING, STEPHANIE A	TYPIST, TO OCT 27	1,499 99
COLLINS, TAMARA	STAFF ASSISTANT	2,646 96
MORNELL, SASCHA	INTERN, FROM DEC 8 TO DEC 15	444 46
DICKENS, JACQUELINE L	STAFF ASSISTANT, FROM NOV 18	10,217 99
LEWIS, PETER G	STAFF ASSISTANT	11,290 29
	TOTAL	$469,535 73

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LAUTENBERG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GOLDMAN, JO-ANNE	ASSISTANT PRESS SECRETARY, FROM MAR 28	$186.66
KAVANAGH, MICHAEL J	LEGISLATIVE CORRESPONDENT	9,134.49
COWELL, LISA A	SCHEDULER, DC	10,179.96
GILBERT, JOSHUA L	STAFF ASSISTANT	8,321.94
COHEN, JENNIFER	ADMINSTRATIVE ASSISTANT SECRETARY, FROM MAR 5	1,299.99
LIEBMAN, MADA L	STAFF ASSISTANT	9,416.48
CONNOLLY, THEODORE D	STAFF ASSISTANT, FROM JAN 24	4,852.74
ERDHEIM, ERIC	LEGISLATIVE ASSISTANT	24,749.94
SHIMKIN, THOMAS K	LEGISLATIVE CORRESPONDENT	8,321.94
RUBIN, DIANA J	LEGISLATIVE ASSISTANT	20,749.98
KING, BRUCE W	LEGISLATIVE ASSISTANT	17,579.94
LUBALIN, EVE	ADMINISTRATIVE ASSISTANT, TO NOV 25 AND FROM NOV 30	40,282.94
WAY, C E J III	RECEPTIONIST	8,321.94
ASHE, RENEE	OFFICE ASSISTANT	8,907.42
POPECK, ELEANORE E	SPECIAL ASSISTANT	17,749.98
ZITKA, JOHN R	STAFF ASSISTANT, TO OCT 13	541.66
SCHAIBLE, SCOTT E	STAFF ASSISTANT	13,233.96
ZAMPAS, CHRISTINA	STAFF ASSISTANT	8,321.94
FOX, JAMES P	STATE DIRECTOR, TO JAN 12	19,866.62
VARGAS, ESTELA S	CMS OPERATOR	9,162.00
SCHLEIN, STEVEN H	DEPUTY PRESS SECRETARY	16,249.98
TUCK, MICHELE L	SPECIAL PROJECTS ASSISTANT	16,749.96
GANNON, RICHARD S	STAFF ASSISTANT	14,749.98
TAYLOR, LORETTA D	CONSTITUENT SERVICE REPRESENTATIVE	5,002.50
SYMANNEK, CATHERINE M	STAFF ASSISTANT, FROM NOV 15 TO NOV 20	116.65
KESSLER, ERIC S	CMS OPERATOR	9,782.94
THOMAS, JOHN A	CASEWORKER, TO DEC 18	10,380.59
ODONOVAN, TIMOTHY V	STATE DIRECTOR, FROM FEB 7	9,000.00
CURTO, DEBORAH	STAFF ASSISTANT	10,179.96
TOWNSEND, JAMES H	PRESS AIDE, TO MAR 28	8,562.56
EDWARDS, ANDREA	CONSTITUENT SERVICE REPRESENTATIVE	11,275.04
PERLMUTTER, MITCHELL D	STAFF ASSISTANT, FROM OCT 18	7,388.37
IZZO, KRISTI L	CONSTITUENT SERVICE REPRESENTATIVE	15,891.96
ORNSTEIN, KATHRYN M	STAFF ASSISTANT	8,143.92
HAYES, TERENCE	CONSTITUENT SERVICE REPRESENTATIVE	4,714.92
ELKIS, KARIN E	DEPUTY STATE DIRECTOR	25,249.98
WOJENSKI, ALICE	STAFF ASSISTANT, TO OCT 15	462.56
PHILLIPS, KRISTIN L	SPECIAL PROJECTS ASSISTANT	10,179.96
HAYES, MARTIN C	CONSTITUENT SERVICES, FROM NOV 13	2,746.27
GOLDSTEIN, MARGARET S	LEGISLATIVE SECRETARY	10,281.96
WIGLER, LAWRENCE E	CMS OPERATOR, TO MAR 13	7,591.28
CARROLL, SHEILA A	CMS OPERATOR, FROM FEB 28	825.00
ELLIOTT, ROBERT W	CMS OPERATOR, FROM MAR 22	225.00
DUNION, TARA J	ADMINISTRATIVE SECRETARY	9,081.00
LAWSON, VANESSA	SECRETARY/RECEPTIONIST	8,398.50
KAHLE, JOHN B	STAFF ASSISTANT	7,817.49
MORALES, JEFFREY P	LEGISLATIVE ASSISTANT, TO MAR 15 AND FROM MAR 20	18,299.93
MCLAWHORN, J MARSH	SYSTEMS ADMINISTRATOR, TO JAN 6	10,997.58
OSBORNE, SAMUEL S	STAFF ASSISTANT, TO MAR 1	7,021.48
MCGREW, LINDA L	PERSONAL SECRETARY	13,488.42
LANE, GRANT KEVIN	OFFICE MANAGER	18,999.93
GALLAGHER, KATHLEEN M	CUSTOMER SERVICE REPRESENTATIVE	4,171.44
WAXMAN, SHARON L	SPECIAL PROJECTS ASSISTANT	15,249.96
DOSH, THOMAS C	CHIEF CORRESPONDENT	14,533.95
WILKINS, DORIS Y II	CMS OPERATOR	10,943.46
	TOTAL	$585,717.00

SENATOR LEAHY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BOLDUC, KATHLEEN R	STAFF ASSISTANT	11,458.24
ROUILLE, JOHN E	STAFF ASSISTANT	17,210.46
DAVIS, THOMAS C	OFFICE DIRECTOR	27,587.22
MILLER, MARY P	STAFF ASSISTANT	13,786.46
JOYAL, GEORGIA L	PERSONAL SECRETARY, TO MAR 4	15,508.51
SLAYTON, ELIZABETH	STAFF ASSISTANT	13,786.46
RIESER, TIMOTHY S	ATTORNEY, TO JAN 8	10,374.82
ODONNELL, BRIDGET M	SECRETARY/RECEPTIONIST	9,070.28
GOODROW, JOHN P	STAFF ASSISTANT	12,057.38
FRAPPIER, KIM D	SECRETARY	10,587.18
ALBERGHINI, THERESA	LEGISLATIVE ASSISTANT	14,827.84
COLLINS, SEAMUS	STAFF ASSISTANT, TO DEC 28	4,342.25
PAQUIN, ROBERT G	LEGISLATIVE ASSISTANT	22,510.96
ROGERS, GLENN F	LEGISLATIVE ASSISTANT, FROM JAN 1	5,439.00

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LEAHY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ALBEE, LUKE S	LEGISLATIVE DIRECTOR	$ 23,155 00
SNOW, ERIC P	STAFF ASSISTANT, TO MAR 7	8,383 43
COATES, PATRICIA M	LEGISLATIVE CORRESPONDENT	11,197 92
DANEHEY, JOHN F	STAFF ASSISTANT, FROM MAR 29	94 44
MCDONALD, KEVIN J	SCHEDULER	18,324 00
LOVELL, ELLEN M	ADMINISTRATIVE ASSISTANT	40,813 16
ROMANO, JOHN P	PROJECTS COORDINATOR	18,148 28
MARTIN, KATHLEEN C	CASEWORKER	14,560 92
SCHMALZ, PETER N	STAFF ASSISTANT, FROM FEB 3	2,738 87
SILVERMAN, JODIE L	STAFF ASSISTANT	13,327 96
BISHOP, DOUGLAS K	STAFF ASSISTANT	9,328 64
JAMELE, JOSEPH JR	POLITICAL ADVISER/PRESS SECRETARY	28,249 86
COOK, DEBORAH T	STAFF ASSISTANT, FROM NOV 30	4,486 39
HARMAN, DIANA LYNN	STAFF ASSISTANT	13,224 92
EVANS, REBECCA DANE	EXECUTIVE SECRETARY	16,015 42
KIRCHER, CLARA J	OFFICE MANAGER	22,510 96
GLUSKOTER, LEAH L	PERSONAL SECRETARY, FROM FEB 20	3,644 43
MAHER, CHRISTINA A	STAFF ASSISTANT, FROM MAR 1	1,416 66
CANGELOSI, ALLEGRA	STAFF ASSISTANT	999 96
SMITH, SUZANNE E	LEGISLATIVE ASSISTANT	15,270 00
SWAINBANK, ELIZABETH K	SECRETARY/RECEPTIONIST	8,736 28
CARPENTER, THOMAS R	COMMUNICATIONS ASSISTANT	15,255 10
SAUNDERS, BERNICE C	STAFF ASSISTANT	11,776 78
DOWD, JOHN P	LEGISLATIVE CORRESPONDENT	11,684 00
	TOTAL	$501,960 22

SENATOR LEVIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DAVIDSON, ISABELLE B	STAFF ASSISTANT, TO DEC 21	1,743 71
ABERNATHY, PAULINE M	LEGISLATIVE ASSISTANT	11,391 61
LEWIS, ANNE H	ACTING ADMINISTRATIVE ASSISTANT	23,619 92
CUTOLO, FRANK J	LEGISLATIVE DIRECTOR	30,743 70
QUINN, LAURA M	COMMUNICATIONS DIRECTOR, FROM MAR 14	2,700 66
GALANOPLOS, HELEN	EXECUTIVE SECRETARY	21,378 00
LUONGO, KENNETH N	LEGISLATIVE ASSISTANT	20,359 92
TAUSNER, DIANE E	LEGISLATIVE ASSISTANT, FROM JAN 22	5,750 00
BOLYARD, DAVID R	MAIL ROOM DIRECTOR	16,440 72
KERR, GORDON C	ADMINISTRATIVE ASSISTANT, TO DEC 31	20,550 00
PRALL, WILLOW J	OFFICE MANAGER	7,995 27
NEWTON, JOHN V M	LEGISLATIVE CORRESPONDENT	9,416 46
SNIDER, RICHARD S JR	COMMUNICATIONS DIRECTOR	26,976 96
REID, BESSIE M	CMS SPECIALIST	10,612 74
JOYCE, VERNA S	CMS OPERATOR, TO JAN 22 AND FROM JAN 25	9,363 23
DOUGHTY, E ANNETTE	CMS SPECIALIST	3,664 98
SHERIDAN, JOHN W	LEGISLATIVE AIDE	16,567 98
WASHINGTON, MARY C	STAFF ASSISTANT	7,761 69
VARADIAN, MARK A	LEGISLATIVE CORRESPONDENT	10,078 20
PETTY, ANN T	CASEWORKER	10,179 96
TURNER, JAMES J	REGIONAL REPRESENTATIVE	15,906 18
CABLE, JENNIFER A	CASEWORKER	7,338 36
WOODS, CASSANDRA B	ASSISTANT DIRECTOR-CONSTITUENT RELATIONS	14,114 61
DROBNICH, DARREL R	IRS CASEWORKER, FROM MAR 23	333 33
ANTHONY, M DAVID	CONSTITUENT SERVICE REPRESENTATIVE	14,583 00
COFFMAN, PATRICIA E	CONSTITUENT REPRESENTATIVE, TO JAN 14	5,026 66
TWITE, MARIE A	STAFF ASSISTANT, FROM OCT 17	6,712 96
STRONG, CARMEN	STAFF ASSISTANT	7,227 96
KERZICH, JEANNE M	STAFF ASSISTANT, FROM OCT 17	6,712 96
YATOOMA, R CHRIS	STAFF ASSISTANT, FROM OCT 13	7,716 61
LEVIN, DEVERA	ASSISTANT EXECUTIVE SECRETARY	14,302 98
THOMAS, VINCENT L	COMMUNITY DEVELOPMENT DIRECTOR	17,840 46
JAFFRAY, JANET A	CHIEF	18,553 20
MORAN, JAMES E	REGIONAL REPRESENTATIVE	14,302 98
ROSE, ALLEN S	STAFF ASSISTANT	6,870 00
TROOST, PAUL M	STAFF ASSISTANT	7,685 04
WOOD, MARY E	ASSISTANT PRESS SECRETARY	16,287 96
KAWAM, CATHERINE A	ASSISTANT DIRECTOR	12,735 63
EASON, ALPHONSO L	STAFF ASSISTANT, TO DEC 22	3,302 74
GLENN, DWANDA M	RECEPTIONIST	10,434 42
BRODER, RUTH K	SPECIAL ASSISTANT, TO DEC 31	7,500 00
KYRIACOPOULOS, PETER L	LEGISLATIVE ASSISTANT, TO OCT 31	3,000 00
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999 96
ANDERSON, DEVON	LEGISLATIVE CORRESPONDENT	8,805 28
HAZEN, TERRI	CASEWORKER, TO MAR 23	7,894 67
MILLER, CHRISTOPHER J	LEGISLATIVE ASSISTANT, FROM NOV 1	13,833 28
WHITE, KAREN M	AREA REPRESENTATIVE	12,488 05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LEVIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SMYTH, KELVIN P	MICHIGAN DIRECTOR	$ 26,536.50
BORIEO, LISA A	REGIONAL REPRESENTATIVE	10,087.32
RUSSELL, KAREN L	STAFF ASSISTANT	11,708.98
WILLIAMS, JENNIFER K	STAFF ASSISTANT, FROM DEC 18	4,005.53
TORMALA, RICHARD T	REGIONAL REPRESENTATIVE	14,302.98
SPRYSZAK, TERRANCE L	STAFF ASSISTANT	7,811.94
FOWLER, GEORGE	STAFF ASSISTANT	6,500.44
MCPHERSON, SHANI	CASEWORKER, FROM FEB 26	1,458.33
SKLAR, AMY B	STAFF ASSISTANT, TO OCT 18	750.00
CANTRALL, BARBARA S	OFFICE MANAGER	11,708.98
GORDON, ABBY R	STAFF ASSISTANT, FROM JAN 22	3,088.83
PARKER, JACQUELINE B	LEGISLATIVE ASSISTANT	21,199.92
ALVAREZ, RAUL JR	STAFF ASSISTANT, TO MAR 18	8,842.49
PELTIER, VALERIE K	CMS OPERATOR	8,804.82
BEAN, ELISE J	LEGISLATIVE ASSISTANT, FROM JAN 16	11,117.70
DEARMIN, DIANA M	STAFF ASSISTANT	9,437.28
BLACKLOW, WILLIAM B	PRESS SECRETARY, FROM OCT 6 TO DEC 31 AND FROM FEB 4 TO FEB 11	17,114.78
	TOTAL	$704,035.89

SENATOR LIEBERMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MONTERO, PETER C	STAFF ASSISTANT, FROM JAN 24	867.74
WALZER, SARAH E	LEGISLATIVE ASSISTANT	19,166.64
SHEEHAN, KATHLEEN S	LEGISLATIVE CORRESPONDENT	9,500.00
SHANAHAN, WILLIAM C	CONSTITUENT SERVICE REPRESENTATIVE	9,999.96
DYSON, WILFRED W	LEGISLATIVE CORRESPONDENT	9,250.00
PIZZUTO, JILL M	RECEPTIONIST	9,000.00
OCONNELL, JAMES K	SPECIAL ASSISTANT	9,166.60
BONVILLIAN, WILLIAM B	LEGISLATIVE DIRECTOR & COUNSEL	38,000.00
HENNESSY, MATTHEW	INTERN, FROM FEB 1 TO FEB 28	500.00
BROWN, SHERRY L	STATE DIRECTOR	38,000.00
RIEDINGER, DAN MCC	STAFF ASSISTANT, FROM MAR 1	166.66
TESORO, MICHAEL R	CONSTITUENT SERVICE REPRESENTATIVE	9,500.00
HERNANDEZ, HILDA R	CONSTITUENT SERVICE REPRESENTATIVE	11,166.60
CARROLL, KEITH P	INTERN, FROM MAR 21	166.66
REYNOLDS, T	CONSTITUENT SERVICE REPRESENTATIVE	9,999.96
BAYER, AARON S	LEGIS ASSISTANT/COUNSEL, TO JAN 31	16,666.64
KENNEDY, JAMES E	PRESS SECRETARY	24,666.60
BELL, ALBERT E	CASEWORKER	4,583.32
CAHILL, LAURA ANNE	DIRECTOR-CONSTITUENT SERVICES	15,500.00
COHEN, SHERYL V	SPECIAL ASSISTANT	9,833.28
SELMAN, JOHN R	LEGISLATIVE CORRESPONDENT, TO JAN 5	4,749.99
BENSON, JEFFREY	CONSTITUENT SERVICE REP	10,166.64
WINTERS, ELIZA B	ASSISTANT SCHEDULER, TO OCT 30	1,250.00
PARKER, THOMAS R	LEGISLATIVE ASSISTANT	20,499.92
RECHTSCHAFFEN, JOYCE A	LEGIS ASSISTANT/COUNSEL	28,499.92
COWAN, KRISTOR W	DIRECTOR OF LEGISLATIVE CORRESPONDENCE	12,833.28
PERONA, LORRAINE F	OFFICE MANAGER	25,416.64
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	42,500.00
OGDEN, HENRY M II	STAFF ASSISTANT, TO MAR 21 AND FROM MAR 26	8,874.99
GLUECK, KENNETH J	STAFF ASSISTANT	12,833.28
CHAI, JUSTINE	STAFF ASSISTANT, FROM OCT 23 TO DEC 30	1,388.89
DANVERS, W C	LEGISLATIVE ASSISTANT	27,833.28
TOWHEY, TANA L	CMS SPECIALIST	10,000.00
JACOBS, JOAN M	COMMUNITY SERVICE REPRESENTATIVE	12,999.92
SAUNDERS, SARA A	LEGISLATIVE CORRESPONDENT	8,875.00
CAMPBELL, SUSAN A	CMS SPECIALIST/SYSTEMS ADMINISTRATOR	12,749.92
HOLLY, CHRISTOPHER P	STAFF ASSISTANT, FROM MAR 1	166.66
MADDOX, NEVA P	ASSISTANT SCHEDULER, FROM FEB 12	2,449.99
ROBIDEAU, BRADLEY DEAN	STAFF ASSISTANT, FROM OCT 25	2,115.00
SCARRAH, KATHIE R	ASSISTANT PRESS SECRETARY	16,499.96
CAIRNS, BARBARA J	LEGISLATIVE ASSISTANT	15,833.32
OVERSTREET, CARLEEN J	EXECUTIVE ASSISTANT	19,166.64
NAKAHATA, JOHN T	LEGISLATIVE ASSISTANT/COUNSEL, FROM FEB 5	6,624.99
HICKEY, SHARON D	STAFF ASSISTANT	12,749.92
	TOTAL	$582,849.91

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LOTT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MARSHNER, WILLIAM H	SPEECH WRITER/RESEARCHER, FROM FEB 1	$ 700.00
JORDAN, DANIEL P III	STAFF ASSISTANT	12,724.82
PEARCY, CHARLES G	LEGISLATIVE ASSISTANT FOR NATIONAL SECURITY AFFAIRS	25,449.96
WEST, JADE C	EXECUTIVE DIRECTOR	1,272.42
EMERY, ANGELA M	STAFF ASSISTANT, TO MAR 16	9,828.63
MILLER, JACK E	STAFF ASSISTANT	4,240.00
IRBY, SUSAN E	FLOOR ASSISTANT, FROM JAN 3	12,222.20
YOSTE, GEOFFREY D	STAFF ASSISTANT	10,166.62
LOTT, MARTHA HARDY	STAFF ASSISTANT, TO JAN 14	9,870.13
MASON, BEVERLY A	RECEPTIONIST	8,398.50
THOMAS, BOBBIE S	STAFF ASSISTANT	15,074.92
CANTY, WILLIAM R	FIELD REPRESENTATIVE, FROM FEB 16	4,374.99
FORMBY, MARK S	STAFF ASSISTANT	15,125.90
HARRIS, STAN	STAFF ASSISTANT	20,866.96
THAMES, TERRY BOYKIN	STAFF ASSISTANT	13,383.66
GENTRY, LULA J	STAFF ASSISTANT	8,045.96
WARREN, MELISSA A	STAFF ASSISTANT	10,999.98
MILBURN, HAYLEY	PERSONAL SECRETARY, FROM MAR 12	1,108.33
LUKE, ROYCE B	FIELD REPRESENTATIVE, FROM JAN 2	8,656.92
WILLIAMS, T CLOVIS	EXECUTIVE ASSISTANT	7,635.00
BOLIN, PRENTISS W JR	ADMINISTRATIVE ASSISTANT	38,073.02
ROBINSON, FIELDING BRADFORD JR	STAFF ASSISTANT	10,179.96
WORSHAM, BRITTAIN M	STAFF ASSISTANT, TO OCT 21 AND FROM OCT 26	9,870.91
PHYFER, CHARLOTTE C	STAFF ASSISTANT	5,369.32
GORDON, ILLENE R	STAFF ASSISTANT	13,196.82
CONNER, GOLDIE M	STAFF ASSISTANT	7,875.00
ALFORD, KAY S	STAFF ASSISTANT	8,143.92
STANISLAUS, DOROTHY P	STAFF ASSISTANT, FROM NOV 1	9,384.90
HICKMAN, CAROL P	STAFF ASSISTANT	13,743.00
KIRK, LYNN ANN	STAFF ASSISTANT	12,457.40
MILLER, MERCER B	STAFF ASSISTANT	26,467.92
TRAVIS, RICHARD G	FIELD REPRESENTATIVE, TO DEC 31	10,749.98
KELLEY, JO B	STAFF ASSISTANT	9,749.94
MAXWELL, ROBERT H	FIELD REPRESENTATIVE	16,700.94
BAGWILL, TOM V II	PRESS SECRETARY	21,988.98
LESSER, LAWRENCE M	STAFF ASSISTANT, TO FEB 28 AND FROM MAR 7	18,836.76
OVERSTREET, CAROLYN R	STAFF ASSISTANT	8,398.50
MUSE, JANICE M	STAFF ASSISTANT	8,398.50
HOPKINS, CONSUELO L	INTERN, TO DEC 31	1,500.00
CUMMINGS, STEPHANIE L	SYSTEMS OPERATOR	11,720.12
MULLINS, LAURA ANN (FORMERLY SMITH, LAURA)	MISSISSIPPI LEGISLATIVE DIRECTOR	16,999.95
WELLS, SUSAN W	EXECUTIVE SECRETARY, FROM OCT 23	21,308.34
POUNDS, PENNY	RECEPTIONIST	9,555.38
WILLIAMS, NEY III	STAFF ASSISTANT	13,425.66
	TOTAL	$521,779.62

SENATOR LUGAR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MYERS, KENNETH A	LEGISLATIVE ASSISTANT	36,207.48
SHAPIRO, DAVID T	PRESS SECRETARY	26,499.95
SEMMEL, ANDREW K	LEGISLATIVE ASSISTANT - FOREIGN AFFAIRS	35,999.94
COOGAN, MARY I	LEGISLATIVE ASSISTANT	11,833.28
ST GEORGE, CATHERINE L	OFFICE ASSISTANT	5,209.71
ANDREAE, CHARLES N III	ADMINISTRATIVE ASSISTANT, TO FEB 28	35,398.50
WILLIAMS, DARLEE I	CMS OPERATOR	11,999.95
BRYANT, MARTHA M	SECRETARY	17,124.95
WEATHERFORD, FLORENCE G	STAFF ASSISTANT, TO JAN 15	1,178.31
DURNIL, GUY S	CASEWORKER	4,174.92
SMELSER, ERIK L	SYSTEMS ADMINISTRATOR	6,791.62
KELLEY, DONA M	STAFF ASSISTANT	11,206.27
SILVEUS, M SUSAN	DIRECTOR OF CORRESPONDENCE	11,999.95
HALL, JOHN R	ASSISTANT STATE DIRECTOR	18,474.92
GUTZWILLER, HAROLD P	REGIONAL DIRECTOR	7,485.56
PEARCY, JANICE	OFFICE ASSISTANT	3,882.25
SANDERS, TIMOTHY J	REGIONAL DIRECTOR	8,794.36
LOPEZ, LOUIS	ASSISTANT STATE DIRECTOR	15,416.66
TROYER, PHILLIP J	NE REGIONAL DIRECTOR, TO FEB 28	5,896.30
PERREY, NELL ANNE	LEGISLATIVE STAFF ASSISTANT	9,874.92
KEERL, BARBARA L	OFFICE ASSISTANT	3,879.31
BLANE, KATHERINE	OFFICE ASSISTANT	5,742.20
GILROY, SUE ANNE	STATE DIRECTOR, FROM FEB 5	7,833.33
WEISENBACH, JANE L	ASSISTANT STATE DIRECTOR	10,875.00
BRACKEN, ANN R	LEGISLATIVE CORRESPONDENT	6,249.87
BRYAN, TROY A	CASEWORKER	4,058.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LUGAR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WOODS, FRANCIS LAWRENCE IV	STAFF ASSISTANT	$ 8,249 94
FISHER, STEVEN A	LEGISLATIVE ASSISTANT	18,999 95
WORSHAM-AMEEN, LINDA SUE	CMS SPECIALIST	5,379 52
DORSTE, SARAH H	STAFF ASSISTANT	7,570 83
LUSE, W KEITH	STATE DIRECTOR, TO NOV 27	11,083 30
RANFRANZ, BARBARA L	SENATE AIDE	5,836 17
MORRIS, MARTIN W	ADMINISTRATIVE ASSISTANT, FROM JAN 30	13,718 04
RALPH, LANE A	ASSISTANT STATE DIRECTOR	9,916 62
CARTER, J CAMERON	LEGISLATIVE CORRESPONDENT	9,499 94
CARSON, JULIE A	DIRECTOR OF COMMUNICATIONS	5,624 12
SEACAT, KAREN E	STAFF ASSISTANT	12,562 48
HUGHETT, SCOTT E	REGIONAL DIRECTOR	10,416 61
BROUILLETTE, SUSAN K	CONSTITUENT SERVICES DIRECTOR	4,664 32
QUILHOT, SALLY	SCHEDULER	16,249 98
GRESK, PAUL D	EXECUTIVE ASSISTANT	12,249 96
WHITT, ELLEN J	LEGISLATIVE DIRECTOR	24,999 96
GULLEDGE, FRANK F	REGIONAL DIRECTOR	7,485 96
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT	24,249 97
MAISANO, FRANK V	MAIL CLERK, FROM FEB 28	715 00
KELLEMS, KEVIN S	EXECUTIVE ASSISTANT	16,249 98
ERWIN, BETHANY	OFFICE MANAGER	10,416 66
JOHNSON, LEIF B	LEGISLATIVE CORRESPONDENT, TO JAN 7 AND FROM JAN 12	9,437 42
BLODGETT, SUZETTE	DEPUTY PRESS SECRETARY	10,166 64
RENNO, CATHERINE I	CLERK	12,999 97
REDD, BARBARA A	CMS OPERATOR	1,850 00
WARREN, VERA J	STAFF ASSISTANT, TO JAN 17 AND FROM JAN 19	10,499 98
	TOTAL	$612,178 45

SENATOR MACK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ALEO, SCOTT W	CASE WORKER	7,824 98
BERRY, MARK N	DIRECTOR OF COMMUNICATIONS, TO FEB 2	16,141 62
FERRER, GLADYS S	STAFF ASSISTANT	9,687 42
IGNACIO, JACQUELINE	EXECUTIVE ASSISTANT	25,499 94
IRIZARRY, ELIZABETH	RECEPTIONIST	7,270 79
CORDERO, CLARA	CASEWORKER-IMMIGRATION-STATE DEPARTMENT	16,187 42
SINGER, SAUL H	LEGISLATIVE ASSISTANT	20,624 94
HOWARD, CHRISTOPHER D	CHIEF LEGISLATIVE CORRESPONDENT, TO OCT 15	958 33
GUTENTAG, ISABEL	CASEWORKER	7,624 98
NASO, MARY ANNE L	LEGISLATIVE AIDE	15,874 98
BINA, HELEN H	RECEPTIONIST	7,624 98
BAINWOL, MITCHELL B	ADMINISTRATIVE ASSISTANT	39,374 94
AUPPERLE, J WARREN	PRODUCTION MANAGER	11,249 94
LEY, KATHERINE I	OFFICE MANAGER	10,124 94
JACKSON, ALEX C	LEGISLATIVE CORRESPONDENT	10,499 94
RILEY, J BRIAN	PROJECTS COORDINATOR	10,499 94
ELKINS, VICTORIA J	STAFF ASSISTANT	2,884 96
GORMAN, JOHN S	LEGISLATIVE ASSISTANT	15,874 88
WILSON, W JAMES	SPECIAL ASSISTANT	16,500 00
PAULEY, EDDY	LEGISLATIVE CORRESPONDENT	8,749 98
WALKER, ELIZABETH H	STAFF ASSISTANT	8,124 96
METCALF, JOYCE E	COMPUTER OPERATOR	9,624 96
BENNETT, GLEN	STAFF ASSISTANT	8,187 48
CANNON, JENNIFER R	PROJECTS COORDINATOR	10,499 94
HANKINS, KELLEY (FORMERLY SHANNON,KELLEY)	STAFF ASSISTANT	10,208 28
SAVARY, MARY E	LEGISLATIVE AIDE	15,874 98
MAYNARD, HARRY COE	N FLORIDA REGIONAL DIRECTOR	17,374 92
SMITH, MARK H	SPECIAL ASSISTANT	10,124 94
WILLIAMS, GREGORY M	LEGISLATIVE CORRESPONDENT	10,124 94
ARRIZURIETA, JORGE L	DEPUTY STATE DIRECTOR	21,687 48
CRIST, CHARLES J JR	FLORIDA STATE DIRECTOR, TO NOV 1	4,736 06
LINDHOLM, ROSS M	REGIONAL AIDE	8,749 98
HODGINS, SANDRA S	STAFF ASSISTANT	8,624 94
SOULE, MARGHERITA C	STAFF ASSISTANT, TO JAN 26	5,158 50
HUDSON, CAROLYN	ASSISTANT PRESS SECRETARY	8,749 98
THIERER, SHARON S	REGIONAL DIRECTOR	21,437 48
SANDIFER, LISA HEDY (FORMERLY GOLDIN,LISA)	REGIONAL ASSISTANT	8,624 94
SHERA, RICHARD H JR	CASEWORKER	7,862 48
FITCH, JOHN A	LEGISLATIVE CORRESPONDENT, TO DEC 29	4,944 42
MILLS, MARK R	COMMUNICATIONS DIRECTOR, FROM MAR 19	2,773 32
HARRIS, LAWRENCE A	ADMINISTRATIVE DIRECTOR	20,624 94
MOTTICE, ROBERT N	LEGISLATIVE DIRECTOR AND ECONOMIC COUNSEL	30,624 96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MACK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FILIPOWSKI, S MARTIN	DEPUTY PRESS SECRETARY	$ 13,883.28
MCREYNOLDS, JOHN L	CENTRAL FLORIDA REGIONAL DIRECTOR	15,375.00
REICH, JOHN M	SPECIAL ASSISTANT	32,999.88
RUBINER, LAURIE	LEGISLATIVE ASSISTANT	18,500.00
PETTUS, PATTY J	DEPUTY REGIONAL DIRECTOR	10,374.96
FRITTS, KIMBERLEY D	PROJECTS DIRECTOR	22,499.94
GRANT, WENDOLYN	CASEWORKER	7,624.98
EASTHAM, JULIE M	CMS SPECIALIST	9,187.50
KEARNEY, PATRICK J	STAFF ASSISTANT	7,999.92
BANKS, NANETTE K	STAFF ASSISTANT	8,312.46
FUENTES, JOSE K	STAFF ASSISTANT	9,124.98
GODWIN, ROBERT H	SPECIAL ASSISTANT	8,124.96
STAHLBERG, STEPHANIE JOYE	STAFF ASSISTANT, TO JAN. 5	4,402.75
WEBER, WENDY J	STAFF ASSISTANT	9,187.50
HUGHES, STACEY	ASSISTANT PRESS SECRETARY, TO MAR. 5	8,972.17
CUCCHIARA, JOSEPH J	COMPUTER OPERATOR	7,624.98
BARNHART, C SCOTT	STAFF ASSISTANT, FROM JAN. 16	3,333.30
ROGERS, EDWARD A	STAFF ASSISTANT	8,124.98
	TOTAL	$718,755.47

SENATOR MATSUNAGA (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

OLIGINO, NINA	RESEARCH ASSISTANT	11,666.60
SIMONE, MERIUM A	RECEPTIONIST	10,666.60
RICHTER, SCOTT A	STAFF ASSISTANT	12,833.30
LUIGS, DAVID A	CASEWORKER	12,666.64
KATAYAMA, ALYCE A	LEGISLATIVE DIRECTOR	30,066.60
MCHAM, ERIN HURST	CLERK-TYPIST	6,749.98
HUMPHREY, CONNIE J	SYSTEMS ADMINISTRATOR/PROJECTS AND GRANTS	16,799.96
DAY, SUZANNE L	OFFICE MANAGER/CASEWORKER	15,800.00
GOSSACK, DAVID L	LEGISLATIVE COUNSEL	25,066.64
TAGAMI, JOHN A	LEGISLATIVE ASSISTANT	18,083.32
INAGAKI, HIDEKO	STAFF ASSISTANT	14,291.62
LEE, ESTHER K	STAFF ASSISTANT	14,391.65
MATANO, CHERRY B	SPECIAL ASSISTANT	42,487.88
CAPELLAS, LAURENCE J	ASSISTANT COUNTY REPRESENTATIVE	3,366.60
GREANEY, EDWARD J JR	PRESS SECRETARY	33,499.96
TAKAHASHI, PEARL Y	STATE OFFICE MANAGER	18,800.00
KARR, GLADYS M	STAFF ASSISTANT	18,191.65
FUJIMOTO, AMY S	RESEARCH COORDINATOR	12,599.92
LANGLEY, NANCI E	PUBLIC AFFAIRS ASSISTANT	20,418.82
MCINTYRE, BERTHA M	STAFF ASSISTANT, TO NOV. 21	3,666.64
TOKIOKA, DARCIE S	CLERK-TYPIST	10,166.64
WILLIAMS, LOLA A	CLERICAL SUPERVISOR	16,133.28
CONNER, MAE TOMIKO	RESEARCH ASSISTANT	13,533.32
CARIGNAN, NATALIA	INTERN, FROM JAN. 17	2,466.66
BYERS, TERRI J	CLERK-TYPIST, FROM JAN. 11	4,444.42
KAUINUI, KELLI L	CLERK-TYPIST, FROM JAN. 11	3,999.99
YAMASAKI, ELAINE M	PERSONAL SECRETARY	16,270.81
TAKAHASHI, TAMMY K	CLERK-TYPIST	10,166.64
MATSUNAGA, ANDREW T	STATE DIRECTOR	24,666.64
TAKAMATSU, TADAYUKI	COUNTY REPRESENTATIVE	3,266.64
YANG, MINNIE S	CLERK TYPIST	11,300.00
KALUNA, JEREMIAH M	COUNTY REPRESENTATIVE	3,666.62
SHIRAI, WESLEY I	STAFF ASSISTANT, TO OCT. 28	2,888.87
FURUNO, ALAN S	STAFF ASSISTANT, TO JAN. 12 AND FROM JAN. 28	6,423.27
AKAI, JOAN M	ADMINISTRATIVE SECRETARY	21,049.92
KELLY, NANCY T	COUNTY REPRESENTATIVE	9,116.64
KAMIKAWA, VIRGINIA I	STAFF ASSISTANT	15,066.60
TERADA, JANN L	LEGISLATIVE AIDE	15,666.64
QUEJA, SHIRLEY D	PERSONAL SECRETARY	22,666.60
LEONG, GLENN R	ASSISTANT PRESS SECRETARY	15,291.65
KAMAI, FRANCINE K	STAFF ASSISTANT	14,999.96
	TOTAL	$600,744.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MCCAIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

NIEMEYER, MATT	STAFF ASSISTANT, FROM OCT. 28 TO JAN. 15	$ 1,888.85
TAYLOR, DAVID L	STAFF ASSISTANT	12,889.92
FEENEY, PAUL M	LEGISLATIVE ASSISTANT	11,818.00
COBB, JAMES R	STAFF ASSISTANT, TO OCT. 25	1,448.83
POUNDS, VIRGINIA A	STAFF ASSISTANT	14,220.78
LIENESCH, PATRICIA A	STAFF ASSISTANT	13,185.96
MCCLELLAN, DIANE	PERSONAL ASSISTANT	19,992.78
CLARKE, VICTORIA	PRESS SECRETARY, TO OCT. 31	4,166.66
PAUL, DEBORAH S	OFFICE MANAGER	20,998.92
DONOGHUE, JOSEPH F	STAFF ASSISTANT	8,888.29
CARROLL, SHEILA A	CMS OPERATOR	9,723.00
ADAM, RONALD K	STAFF ASSISTANT, FROM OCT. 26	3,229.18
DUNCAN, LESLIE ANN	STAFF ASSISTANT	999.96
GERAN, GEORGE T	LEGAL INTERN, TO DEC. 20	2,399.99
BRANSCOMB, MONIQUE	LEGAL INTERN, TO DEC. 22	2,459.99
CORDESMAN, ANTHONY H	LEGISLATIVE ASSISTANT	31,604.80
RAIDT, JOHN	LEGISLATIVE ASSISTANT	15,132.04
TEMPLE, KAYE E	STAFF ASSISTANT	16,592.80
CORK, CONSTANCE R	INTERN, FROM JAN. 8	1,594.40
TULLY, S W	LEGAL INTERN, FROM JAN. 8	2,459.99
SCHWARZ, LISA K	LEGISLATIVE ASSISTANT	11,588.48
TURNER, MARY M	OFFICE MANAGER	15,802.48
SALTER, MARSHALL A	LEGISLATIVE ASSISTANT, FROM JAN. 19 TO JAN. 21	354.16
GULLETT, WES	STATE ADMINISTRATIVE ASSISTANT	20,666.00
OCKER, WILLIAM F	INTERN, FROM JAN. 8 TO FEB. 8	602.75
JIMENEZ, MICHAEL C	LEGISLATIVE ASSISTANT, TO NOV. 26	7,191.48
SANCHEZ, EDWARD J	STAFF ASSISTANT, FROM OCT. 21	11,774.86
LOPEZ-GRANT, LILLIAN M	CASEWORKER	11,203.00
BACON, NICKY D	STAFF ASSISTANT, TO JAN. 30	1,249.28
ENRIGHT, LAURIE J	STAFF ASSISTANT, FROM JAN. 17	1,841.66
RARUS, TIMOTHY B	STAFF ASSISTANT	8,268.00
DONALDSON, BABETTE J	OFFICE MANAGER	13,168.00
DRIGGS, ANDREW J	LEGAL INTERN, FROM JAN. 9	2,459.99
WILLIAMS, G MICHAEL	STAFF ASSISTANT	9,713.92
BUSE, MARK A	LEGISLATIVE ASSISTANT	11,818.60
SECHLER, CLAIRE A	SPECIAL ASSISTANT	14,596.78
FELIX, JOHN	LEGAL INTERN, FROM JAN. 9	2,459.99
MURPHY, CHERIE D	OFFICE MANAGER	12,170.96
BOWERMAN, ALLISON R	INTERN, TO DEC. 21	1,574.96
ECHEVESTE, CRAIG	LEGISLATIVE ASSISTANT	11,584.44
WALKER, KIRSTIN	DEPUTY PRESS SECRETARY	9,787.66
PITT, JOHN S	PHOTOGRAPHER/PRODUCER, FROM FEB. 9 TO FEB. 17	397.03
VAN PAASSCHEN, GWENDOLYN	LEGISLATIVE ASSISTANT	18,479.00
CELLEY, SCOTT K	PRESS SECRETARY	18,852.96
GENTLES, KARL E	STAFF ASSISTANT	10,249.96
BLACKWELL, CAROL	SYSTEM ADMINISTRATOR	17,709.96
KOCH, CHRISTOPHER L	ADMINISTRATIVE ASSISTANT	42,244.37
MOGER, MELINDA M	STAFF ASSISTANT	9,613.92
COLBURN, MARTIN A	STAFF ASSISTANT, FROM NOV. 14 TO DEC. 3	666.66
STOCKTON, PATRICIA	RECEPTIONIST	3,499.92
SWINGLE, JULIE E	CMS OPERATOR	9,481.48
MELTZER, JILL ROSS	LEGISLATIVE COUNSEL	25,299.96
BEHRENS, LIRA C	STAFF ASSISTANT	999.96
FOWLER, LENA R	STAFF ASSISTANT, FROM JAN. 11	888.85
PRIMROSE, STEVEN S	STAFF ASSISTANT	10,115.00
	TOTAL	$540,839.93

SENATOR MCCLURE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GLEASON, KENDALL L	LEGISLATIVE CORRESPONDENT	13,994.54
TACKISH, SUSAN A	ASSISTANT TO THE CHIEF OF STAFF	18,434.99
PALMER, HAROLD D III	PRESS SECRETARY	21,604.78
KNAPP, LAURA G	RECEPTIONIST, FROM MAR. 12	1,085.55
WHITLOCK, BRIAN	ASSISTANT PRESS SECRETARY, FROM FEB. 19	3,150.00
HUFFMAN, SANDRA	CMS SPECIALIST/PRODUCTION MANAGER	15,997.32
FLORY, PETER C W	LEGISLATIVE ASSISTANT, TO DEC. 10	6,432.44
HATHAWAY, LEE B	LEGISLATIVE CORRESPONDENT	16,278.92
WEST, JADE C	EXECUTIVE DIRECTOR	3,229.44
PETERSEN, PAMELA J	STAFF ASSISTANT	2,579.20
WILLHAUCK, GREGG F	LEGISLATIVE ASSISTANT	3,276.48
CUMMINGS, LOUELLA C	OFFICE MANAGER	16,481.04
WELDON, ALLISON E	EXECUTIVE ASSISTANT	1,166.64
WITTMEYER, JANE A	LEGISLATIVE ASSISTANT	26,578.04
HARWOOD, JULIE S	OFFICE MANAGER - BOISE	12,786.22
MORELL, NANCY B	LEGISLATIVE ASSISTANT	14,585.28

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MCCLURE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SOLODKY, MARTHA L	LEGISLATIVE ASSISTANT	$ 21,288 14
DUNN, KAREN S	ASSISTANT TO THE OFFICE MANAGER	8,967 84
LINDSTROM, SHIRLEY A	CASEWORKER	9,744 72
STEDMAN, KRISTY L	DISTRICT ASSISTANT, FROM FEB 26	1,749 99
CARLILE, DEBORAH L	RECEPTIONIST, FROM OCT 16 TO FEB 11	5,529 44
RICE, GREGORY F	SYSTEMS ADMINISTRATOR, FROM JAN 8	2,831 07
JOHNSON, RUTH V	ASSISTANT	15,885 46
TUBBS, NELDA H	STAFF ASSISTANT	6,304 70
SINCLAIR, ORRIETTE C	ASSISTANT	5,687 78
WATKINS, VALORIE	DISTRICT DIRECTOR	16,317 22
FAGAN, SUSAN K	ASSISTANT, TO FEB 23	8,682 83
GERARD, JACK	LEGISLATIVE DIRECTOR	31,197 84
THOMAS, SCOTT S	INTERN, TO DEC 14	2,137 78
HILBERT, CHRISTINE L	RECEPTIONIST, TO OCT 7	320 83
OLSEN, NATALIE A	CASEWORKER	9,044 48
NELSON, JOSEPH B	SYSTEMS ADMINISTRATOR, TO FEB 13	7,167 35
PIXTON, REBECCA FAYE	RECEPTIONIST, FROM FEB 20 TO MAR 5	711 09
SCOTT, RITA W	LEGISLATIVE ASSISTANT, TO DEC 1	3,981 91
HAYWOOD, CARL W	LEGISLATIVE ASSISTANT	23,538 48
DIXON, GEORGIA L	ASSISTANT	11,482 60
LESSER, BEN	LEGISLATIVE ASSISTANT, FROM MAR 15	1,111 10
NEUENSCHWANDER, TOD D	CHIEF OF STAFF	39,341 64
HUNTER-BARROS, RENE M	RECEPTIONIST	8,882 82
SCHRADE, JEFFREY A	FIELD REPRESENTATIVE	11,146 32
SULLIVAN, PATRICK J	STATE DIRECTOR	25,799 44
RASMUSSEN, MARLENE	STAFF ASSISTANT	2,133 34
MATHEWS, MICHAEL S	ASSISTANT OFFICE MANAGER	10,471 74
WITTER, SHELLIE K	PERSONAL SECRETARY	20,434 32
	TOTAL	$495,193 91

SENATOR MCCONNELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOLCH, NIELS C	ADMINISTRATIVE ASSISTANT	42,479 40
FINGLAND, MARY JANE	PRESS SECRETARY	18,999 96
GALLO, VICTOR J	PRODUCTION MANAGER	9,999 96
MITCHELL, MICHAEL J	DEPUTY PRESS SECRETARY	13,249 92
ERKENBECK, MELISSA J	ADMINISTRATIVE SECRETARY	12,499 92
CLEVELAND, ROBIN	LEGISLATIVE ASSISTANT	23,499 96
BARHAM, MARY A	PERSONAL/APPOINTMENT SECRETARY	18,000 00
BAHE, KENNETH	INTERN, TO DEC 20	1,111 08
RIENDEAU, BRIAN J	LEGISLATIVE ASSISTANT	19,999 92
WEST, JADE C	STAFF ASSISTANT	1,500 00
FISHER, MARY B	FIELD REPRESENTATIVE	14,499 96
TURPIN, TANYA A	PRESS ASSISTANT	7,666 60
MINNICH, BRIAN KENT	LEGISLATIVE AIDE	11,499 96
HALL, JEFFERY S	LEGISLATIVE ASSISTANT	19,999 92
THARP, SUSAN D	STAFF ASSISTANT	7,749 96
MOSHER, NANCY WOOD	SPECIAL ASSISTANT	10,999 92
LONGTON, HEATHER B	LEGISLATIVE AIDE	10,999 92
DEITSCHLE, KAREN S	FIELD ASSISTANT/SECRETARY, FROM OCT 16 TO NOV 10	902 78
ROBEY, MATTHEW L	STAFF ASSISTANT, TO DEC 15 AND FROM JAN 29	2,249 99
GALLOWAY, JENNIFER	FIELD ASSISTANT	6,000 00
DAHLEM, JAMES A	STAFF ASSISTANT, TO OCT 31	1,458 32
SMITH, TRACEY L	FIELD ASSISTANT	6,499 92
JOHNSON, ROSE A	INTERN, TO DEC 29	1,236 09
SPRAGUE, SHELLY A	STAFF ASSISTANT	6,000 00
TRAUTWEIN, E NEIL	LEGISLATIVE ASSISTANT	15,000 00
PASCHALL, CYNTHIA A	FIELD ASSISTANT	7,749 96
WELLS, TERRI L	FIELD ASSISTANT, FROM NOV 13	4,983 27
RAHN, GORDON	FIELD REPRESENTATIVE	11,749 92
KINNAMAN, BETH D	CONSTITUENT SERVICE REPRESENTATIVE	7,500 00
ADELBERG, AMY M	STAFF ASSISTANT, FROM OCT 3 TO DEC 5 AND FROM JAN 29	1,229 18
NELSON, JANICE BROCK	FIELD ASSISTANT	7,749 96
PIERCE, DEBBIE	CONSTITUENT SERVICE REPRESENTATIVE	9,851 34
RILEY, DAWN R	STAFF ASSISTANT	7,833 28
FRAZER, JOHN E	STAFF ASSISTANT	6,000 00
WATKINS, JENNIFER	INTERN, TO DEC 29	1,236 09
HUBER, DAVID L	GENERAL COUNSEL, FROM FEB 20	5,124 99
BRANHAM, KURT	STAFF ASSISTANT	7,833 28
JONES, JEFFREY R	CONSTITUENT SERVICE REPRESENTATIVE, TO DEC 15	3,125 00
STEURER, JOAN MARIE	STAFF ASSISTANT, TO DEC 31	375 00
ATKINS, KEVIN R	FIELD REPRESENTATIVE	12,249 96
PIERCE, SHARON E	STATE OFFICE MANAGER/EXECUTIVE ASSISTANT	15,000 00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MCCONNELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

JOHNSON, SUZANNE G	LEGISLATIVE CORRESPONDENT, TO OCT. 31 AND FROM NOV. 5	$ 8,749.83
CATRON, JANIE G	FIELD REPRESENTATIVE	16,999.92
COX, LAWRENCE E III	STATE DIRECTOR	30,000.00
LEMONDS, SARA K	EXECUTIVE ASSISTANT	17,499.96
ALLEN, PRISCILLA A	FIELD REPRESENTATIVE	12,999.96
SMITH, KEITH	LEGISLATIVE ASSISTANT	18,750.00
LANGEL, SHARON R	STAFF ASSISTANT	8,749.92
ARNOLD, DAREN	STAFF ASSISTANT, FROM JAN. 16	2,500.00
SOMERVILLE, TAMARA S	LEGISLATIVE CORRESPONDENT	9,958.29
JOHNSTON, MARTHA R	EXECUTIVE ASSISTANT, TO OCT. 9	1,587.50
KORTY, ANN C	CONSTITUENT SERVICE REPRESENTATIVE, FROM DEC. 22	3,649.97
LAW, STEVEN J	LEGISLATIVE ASSISTANT, TO DEC. 31	9,999.96
EUBANKS, ROCHELLE E	CMS OPERATOR	9,649.96
GROVE, PAUL C	LEGISLATIVE CORRESPONDENT	9,208.29
	TOTAL	$554,378.17

SENATOR METZENBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MEIER, SUSAN M	DATA ENTRY CLERK, TO NOV. 15 AND FROM NOV. 20 TO MAR. 2	5,997.84
RYNNE, KENNETH T	LEGAL COUNSEL, FROM FEB. 1	8,844.84
TOKER, PATRICIA JO	RECEPTIONIST	8,162.62
HANDELMAN, KENNETH B	LEGISLATIVE ASSISTANT	13,785.96
AMES, MARJORIE A	LEGISLATIVE CORRESPONDENT	8,498.50
LEVY, SHERRILL R	CASEWORKER	14,977.46
LUSTER, BRIAN D	ASSISTANT PROJECT COORDINATOR/COMPUTER SYSTEMS ADMINISTRATOR	9,162.00
LASTER, GAIL W	COUNSEL, FROM MAR. 5	3,466.66
BIRDSALL, CHERYL C	LEGISLATIVE ASSISTANT	14,886.98
PICKETT, SANDY L	OFFICE MANAGER	13,337.94
KIRCHGASSER, KAREN E	LEGISLATIVE SECRETARY	8,472.67
NEMTZOW, DAVID M	LEGISLATIVE ASSISTANT, TO DEC. 31	9,999.96
BLOOM, ELLEN M	LEGISLATIVE ASSISTANT	23,864.98
MCCOURT, JANICE K	SPECIAL ASSISTANT	16,214.22
BRISTOW, JILL M	RECEPTIONIST	8,652.96
MASTRIAN, MICHAEL J	MAIL CLERK, FROM DEC. 21	4,206.21
SILVERMAN, JONATHAN	STAFF ASSISTANT, FROM JAN. 30	2,583.33
SMITH, MELANIE K	LEGISLATIVE CORRESPONDENT, FROM JAN. 22	2,875.00
SHAPIRO, LINDA B	EXECUTIVE ASSISTANT	15,008.42
CLARK, GINA R	RECEPTIONIST, FROM FEB. 12	2,177.78
COFFEY, NANCY	COMMUNICATIONS DIRECTOR	35,887.20
WOODRUFF, RICHARD P	LEGISLATIVE ASSISTANT, TO OCT. 31 AND FROM MAR. 1	7,889.80
DANACEAU, LISA	RECEPTIONIST, TO OCT. 2	83.33
COTTILLI, EUGENE J	ASSISTANT PRESS SECRETARY	14,251.82
HAGINS, SUSIE M	STAFF ASSISTANT	11,312.73
MAYNARD, JOHN JR	DISTRICT DIRECTOR	16,723.20
CHILDS, AMY	LEGISLATIVE SECRETARY, FROM JAN. 17	3,113.33
JOHNSON, JOEL P	LEGISLATIVE DIRECTOR, TO OCT. 15 AND FROM MAR. 1	7,766.32
ALLEN, LESLIE JEAN	STAFF ASSISTANT	7,249.20
SCHUSTER, JAMES V	STAFF ASSISTANT, TO OCT. 3	141.66
POWE, JUANITA C	PERSONAL SECRETARY	27,834.24
BURTZLAFF, KEVIN	LEGISLATIVE COUNSEL, TO OCT. 15	1,875.00
BLOUNT, ANGELA D	RECEPTIONIST, TO FEB. 7	5,578.80
HOEHNEN, DAVID L	SPECIAL ASSISTANT	25,942.86
JOHNSON, MIRIAM L	RECEPTIONIST, TO MAR. 1	12,766.33
WAGONER, JAMES C	ADMINISTRATIVE ASSISTANT, TO OCT. 15 AND FROM OCT. 20 TO OCT. 23 AND FROM JAN. 30	14,070.36
MCWILLIAMS, DEBORAH S	STAFF ASSISTANT	7,651.82
BONDER, EVELYN	LEGISLATIVE ASSISTANT	17,814.48
COOPER, JENNIFER R	RECEPTIONIST	13,177.44
BROWN, GERALD R SR	STAFF ASSISTANT	17,727.80
DICKINSON, TODD A	INTERN, FROM JAN. 23	882.19
SWEITZER, SHERI L	APPOINTMENT SECRETARY	19,600.74
LYSKAWA, AYRIS R	STAFF ASSISTANT	8,143.92
KORN, CANDY L	OFFICE MANAGER	20,668.44
WALTER, DARRYL L	STAFF ASSISTANT, TO FEB. 22	9,152.71
JOHNSON, VIRGINIA	CASEWORKER	13,233.98
PHELAN, PATRICIA	STAFF ASSISTANT	16,832.98
OCONNOR, ERIN ARLENE	RECEPTIONIST, FROM JAN. 30	2,711.06
COYLE, RICHARD J	STAFF ASSISTANT, TO DEC. 18	3,784.04
PRESTON, PATRICK J	STAFF ASSISTANT, FROM JAN. 9 TO MAR. 13	2,708.32
BANKS, PAMELA	TAX COUNSEL, TO OCT. 15	2,375.00
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	1,062.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR METZENBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

THALE, MARGARET M	LEGISLATIVE ASSISTANT	$ 19,341.96
MCTIGUE, J BRIAN	LEGAL COUNSEL, FROM DEC. 21	19,444.39
DOYLE, RANDALL J	STAFF ASSISTANT, TO OCT. 27 AND FROM OCT. 30 TO NOV. 3	1,450.95
SARFF, DONALD R	CASEWORKER	21,929.46
FITZGERALD, DAVID A	RESEARCH DIRECTOR	9,162.00
MONROE, CHRISTOPHER P	STAFF ASSISTANT, FROM MAR. 19	533.32
KINDER, RENEE S	DATA ENTRY CLERK	8,851.80
BAEZ, VILMA (FORMERLY ORTIZ, VILMA)	CASEWORKER	6,490.72
KING, JACQUELINE M	RECEPTIONIST, FROM JAN. 30 TO FEB. 2	133.32
	TOTAL	$832,541.79

SENATOR MIKULSKI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KENNEDY, SEAN D	STAFF ASSISTANT	9,328.84
TURNER, FRANK S	STAFF ASST/SPECIAL PROJECTS	8,954.38
BRAVER, HELENE	CASEWORKER	12,874.22
GRIFFIS, ANGELA M	STAFF ASSISTANT	9,823.92
ROBERTS, GLENN	LEGISLATIVE DIRECTOR	28,503.96
VANTERPOOL, VICKI D	CASEWORKER	11,706.96
THOMPSON, CHARLES D	PROJECTS DIRECTOR, TO FEB. 28	15,638.60
KIRKPATRICK, BRUCE R	STAFF ASSISTANT, FROM OCT. 19 TO NOV. 30	1,866.64
LAWRENCE, PATRICIA L	ASSISTANT TO THE SENATOR	10,067.70
GREGORY, ANASTASIA T	LEGISLATIVE ASSISTANT	9,770.70
KARAGEORGE, ETHEL	STAFF ASSISTANT	5,728.92
ROSS, ANGELA M	RECEPTIONIST	8,374.98
POULTER, JEANNE R	EXECUTIVE ASSISTANT, FROM JAN. 23 TO MAR. 19	5,056.51
SMITH, SUSAN M	PROJECTS DIRECTOR	13,741.80
MAGNER, MARY CLAIRE	STAFF ASSISTANT, FROM NOV. 1	6,810.80
MCCARRON, MAUREEN J	STAFF ASSISTANT	9,874.92
VINCENT, TRUDY A	LEGISLATIVE ASSISTANT, FROM JAN. 27 TO JAN. 31	980.44
BEITZELL, BRENDA L	SCHEDULER	15,270.00
BANTZ, AMY E	CLERK/TYPIST	8,274.98
LEWIS, JOHN M JR	STAFF ASSISTANT	8,143.92
DAY, ROBERT P	STAFF ASSISTANT, TO OCT. 9	549.99
BIRGE, CYNTHIA A	EASTERN SHORE REPRESENATIVE	10,434.48
RUSSO, JOAN M	ASSISTANT TO THE SENATOR	10,689.00
MILLER, STEPHEN M	DIRECTOR OF OPERATIONS	19,851.00
NODE, DENISE G	DIRECTOR	13,743.00
CURTIS, TERENCE N	CASEWORKER	17,814.96
TAETLE, DAVID L	STAFF ASSISTANT	8,143.92
SFIKAS, PERRY	CASEWORKER	13,488.42
HUNG, DONNA C	STAFF ASSISTANT	8,143.92
JONES, ROBERT C	LEGISLATIVE ASSISTANT	19,087.50
TAYLOR, EILEEN M	EXECUTIVE ASSISTANT, TO DEC. 31	7,500.00
CLARKE, WILLIE D	CMS SPECIALIST	13,870.20
LESHER, ANN MARIE	LEGISLATIVE ASSISTANT	22,141.50
HOLLY, CHRISTOPHER P	STAFF ASSISTANT, TO OCT. 31	118.08
HERRING, ROBERT E	LEGISLATIVE ASSISTANT, TO JAN. 31	11,435.28
MORRILL, MICHAEL E	COMMUNICATIONS DIRECTOR	14,908.28
TAYLOR, THERESA E	STAFF ASSISTANT, TO OCT. 19	978.38
THOMPSON, DIANE E	CHIEF OF STAFF, TO NOV. 3	7,654.90
VOGT, KATHLEEN D	W MARYLAND REPRESENTATIVE	10,499.94
WOOLUMS, JOHN R	STAFF ASSISTANT	9,283.94
OMALLEY, BARBARA S	STAFF ASSISTANT	8,271.18
CARROLL-PARKER, KRISTEN	STAFF ASSISTANT	5,301.00
CANGELOSI, ALLEGRA	STAFF ASSISTANT	999.96
CHASTAIN, CAROLINE	EXECUTIVE SECRETARY, FROM [illegible]	1,066.66
MCINTOSH, MAGGIE L	STATE DIRECTOR	25,449.96
MARSHALL, JENNIFER L	STAFF ASSISTANT, TO OCT. 29	1,389.43
NEUFFER, GARTH D	PRESS SECRETARY, TO FEB. 28	21,272.90
ELFVING, SUSANNE STOUT	CHIEF OF STAFF	33,084.96
CHANEY, TRACY KATHLEEN	ASSISTANT SCHEDULER, FROM OCT. 2	8,530.71
MARSON, LINDA M	PRESS SECRETARY, FROM FEB. 16	4,824.98
LITTLE-MURRAY, PATRICE S	DIRECTOR, COLLEGE PARK OFFICE	11,834.22
BROWN, NATALIE M	CMS SPECIALIST, TO OCT. 31	666.66
WILLIAMS, LINDA D	SYSTEM ADMINISTRATOR	15,851.72
WARD-SHORTS, D	RECEPTIONIST, FROM NOV. 22	5,877.27
HANNAN, MARK C JR	LEGISLATIVE AIDE	9,670.82
	TOTAL	$574,859.81

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MITCHELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LEBLANC, MARY E	FIELD REPRESENTATIVE	$ 13,749.98
CADORETTE, JUDITH A	FIELD REPRESENTATIVE	12,849.98
SUDBAY, SHARON A	STAFF ASSISTANT, TO FEB 23	9,430.51
SAMWAYS, MARGARET M	CASEWORKER	9,499.98
SAPERSTEIN, MARK L	STAFF ASSISTANT	8,824.94
RIORDAN, KELLY J	STAFF ASSISTANT	8,824.94
TARTRE, ANN P	LEGISLATIVE CORRESPONDENT	8,824.94
SCARCELLI, ROSA M	INTERN, FROM MAR 19 TO MAR 23	188.88
AIELLO, KRISTIN L	RECEPTIONIST	8,824.94
MCALENEY, MARY E	ADMINISTRATIVE ASSISTANT, TO JAN 26	15,094.41
BENOIT, ROBERT L	CHIEF FIELD REPRESENTATIVE	25,874.94
MANN, CHRISTOPHER A	STAFF ASSISTANT	8,824.94
BEARD, JOAN E	STAFF ASSISTANT, FROM FEB 28	1,833.32
DENNIS, JANET M	CASEWORKER	7,312.44
WELCH, JANET P	FIELD REPRESENTATIVE	12,249.98
BERTOCCI, THOMAS A	FIELD REPRESENTATIVE	16,824.98
REEF, GRACE A	LEGISLATIVE AIDE	18,499.98
EHRENFRIED, SALLY J	STAFF ASSISTANT	8,824.94
PAQUETTE, ANN M	CASEWORKER	8,824.98
OCONNOR, JANE	SPECIAL ASSISTANT	13,824.98
MALIA, MARGARET M	STAFF ASSISTANT	11,749.98
GILLINGHAM, PETER	INTERN, FROM JAN 8	1,950.88
MACDONALD, CLYDE W JR	SENIOR FIELD REPRESENTATIVE	18,824.98
SMITH, DIANE S	LEGISLATIVE CORRESPONDENT	11,249.94
PORTER, JEFFREY W	CASEWORKER	9,749.94
CURRIE, KELLY T	ASSISTANT PRESS SECRETARY	11,749.98
FOURNIER, DOREEN J	INTERN, TO DEC 15	1,825.00
MYRICK, GARY B	INTERN, TO DEC 19	1,711.88
PEDERSEN, JOAN M	CASEWORKER	9,749.94
WILLIAMS, CHRISTINE G	LEGISLATIVE ASSISTANT	21,124.98
MACK, DAVID	INTERN, FROM MAR 26	118.08
KIMBALL, JEFFREY S	INTERN, TO DEC 15	1,825.00
WILDER, CARMEN E	CASEWORKER	5,187.48
GARTLEY, MARCIA B	STAFF ASSISTANT	4,583.31
CUNNINGHAM, STEVEN S	LEGISLATIVE CORRESPONDENT	10,499.94
FARLEY, MAURA P	RECEPTIONIST, FROM DEC 20 TO JAN 15	1,198.84
CAROLLA, ROBERT J	LEGISLATIVE ASSISTANT	21,124.98
FAIR, DAVID E	STAFF ASSISTANT, FROM MAR 14	755.84
BROWN, SANDRA J	STAFF ASSISTANT	8,749.92
JOHNSON, FAYE L	CMS SPECIALIST	18,124.98
THIBODEAU, KIMBERLY KEEFER	STAFF ASSISTANT, TO OCT 31	1,333.32
HART, W STEPHEN	LEGISLATIVE ASSISTANT	21,124.98
LOCKWOOD, LEE E	SPECIAL ASSISTANT	6,750.00
HOLLINGSWORTH, JEANNE	CASEWORKER	5,449.98
WEGER, JOEL A	LEGISLATIVE CORRESPONDENT	3,862.48
ROZEN, ROBERT M	LEGISLATIVE COUNSEL	31,749.98
ISETT, TREVA L	INTERN, FROM JAN 2	2,101.34
GURNEY, ASUZENA L	CASEWORKER	11,824.94
HOLST JENSEN, ANITA S	SPECIAL ASSISTANT	28,374.98
	TOTAL	$483,401.88

SENATOR MOYNIHAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PAPADOPOULOS, DANIEL G	ASSISTANT CORRESPONDENCE SUPERVISOR	12,218.00
LIAZOS, THEODORE C	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, FROM OCT 17	8,843.84
ODONNELL, LAWRENCE F JR	SENIOR ADVISER	15,270.00
SAMET, ANDREW J	LEGISLATIVE DIRECTOR	38,559.98
KEOHAN, WILLIAM J	CORRESPONDENCE ASSISTANT, FROM FEB 20	2,082.49
RAINVILLE, BARBARA E	REGIONAL DIRECTOR	13,510.98
LOISELLE, LUCILLE P	SPECIAL ASSISTANT	15,587.70
CRANE, DANIEL M	DIRECTOR OF STATE OFFICES	38,130.72
WYETT, CHRISTOPHER	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	9,443.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MOYNIHAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MCCANN, MARIA C	RECEPTIONIST	$ 13,422.46
WALSH, VIRGINIA M	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	9,819.37
ESTRADA, ANDRES	STAFF ASSISTANT, FROM FEB 7	2,549.98
LYONS, KAREN M	REGIONAL ASSISTANT	8,881.10
HAMBLEY, ANNE	RECEPTIONIST, TO OCT 5	245.78
RICH, DAVID C	LEGISLATIVE ASSISTANT	17,051.46
MATTHEWS, JOHN SCOTT	REGIONAL DIRECTOR, TO FEB 20	15,555.49
BERGER, LAUREN R	CMS OPERATOR	11,388.08
FULLEM, ANDREW M	ASSISTANT TO LEGISLATIVE DIRECTOR, TO OCT 10	486.10
CONNOLLY, BRIAN F	ACTING PRESS SECRETARY	18,270.00
PATTERSON, KEITH M	CORRESPONDENT ASSISTANT, TO OCT 4	190.85
TJOKROADISUMARTO, TIZA	RECEPTIONIST	10,943.46
PLAUSHIN, CHRISTOPHER T	CORRESPONDENCE ASSISTANT	8,907.18
KADESH, MARK	LEGISLATIVE ASSISTANT	17,051.46
BROOKS, JACQUELINE	RECEPTIONIST	12,971.46
SWIATEK, JEFF F	PERSONAL ASSISTANT	11,558.29
FLATOW, JOEL L	SPECIAL ASSISTANT, TO DEC 10 AND FROM MAR 29	5,308.07
WARNER, DAVID	STAFF ASSISTANT	11,127.18
KULIK, PAMELA S	SPECIAL ASSISTANT TO ADMINISTRATIVE ASSISTANT	11,452.50
MULVEY, TIMOTHY P	SPECIAL ASSISTANT	8,361.98
PARKER, ISABELLE	RECEPTIONIST	9,416.46
PACKER, MICHAEL	STAFF ASSISTANT, FROM FEB 20	1,366.66
BROWNE, PAUL J	ADMINISTRATIVE ASSISTANT, FROM JAN 8	18,329.16
HOYT, WILLIAM B III	REGIONAL DIRECTOR	14,780.96
MUTTI, ANNE W	GRANTS ASSISTANT, TO MAR 13	8,838.80
GIGLIO, JOHN D	LEGISLATIVE ASSISTANT, TO MAR 4	19,537.99
CONNOR, ROBERT C	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	9,443.65
WEINTRAUB, BETH	SECRETARY	9,537.72
LUCHINS, DAVID	SPECIAL ASSISTANT	18,847.67
MCCORMICK, MARYANNE	ASSISTANT CORRESPONDENCE SUPERVISOR	16,561.98
DAVIS, MARY T	SPECIAL ASSISTANT	8,652.96
FAMIGHETTE, DEBORAH A	SECRETARY	13,901.40
GARRISON, NANCY C	REGIONAL ASSISTANT	7,125.96
RITTER, JENNIFER L	CORRESPONDENCE ASSISTANT, FROM OCT 30	6,855.04
NERENBERG, DAVID M	STAFF ASSISTANT, FROM OCT 6	8,416.84
SUNTUM, ELEANOR ANNE	ASSISTANT TO ADMINISTRATIVE ASSISTANT	18,545.46
OMEARA, CHRISTINE	CMS OPERATOR	10,953.80
WRIGHT, ELIZABETH S	SECRETARY, FROM JAN 23 TO JAN 29	447.22
ULLRICH, MARGARET H	CMS OPERATOR	14,930.52
GALE, JOSEPH H	CHIEF COUNSEL	41,840.00
KELLEY, WILLIAM C	SPECIAL ASSISTANT	16,291.46
MACCONOMY, SCOTT D	GRANTS ASSISTANT	15,101.70
BERNSTEIN, CLAIRE M	ADMINISTRATIVE SECRETARY TO THE ADMINISTRATIVE ASSISTANT, FROM JAN 29	4,305.52
MACKAY, ROBERT W	RECEPTIONIST	8,652.98
ROSENTHAL, SETH	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	9,443.65
LOPEZ, EDUARD A	LEGISLATIVE ASSISTANT	25,449.96
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	3,054.00
RICKARD, STEPHEN A	LEGISLATIVE ASSISTANT	25,449.96
WRIGHT, SUE LLOYD	OFFICE MANAGER	20,359.82
WRAY, KEVIN M	CORRESPONDENCE ASSISTANT, TO DEC 15	4,995.00
DRUMMOND, FAYE M	LEGISLATIVE ASSISTANT	26,493.48
WEBB, MARGARET F	LEGISLATIVE SECRETARY/ASSISTANT LEGISLATIVE DIRECTOR	9,580.38
WILSON, JENNIFER	CMS SPECIALIST	12,974.97
TAYLOR, JODIE I	SENIOR LEGISLATIVE SECRETARY	11,956.95
	TOTAL	$790,015.55

SENATOR MURKOWSKI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KOZIE, MARCIA E	SPECIAL ASSISTANT	14,505.72
ELERDING, DOROTHY R	CHIEF RECEPTIONIST	14,989.20
PAUL, RICHARD L	DEPUTY PRESS SECRETARY, TO OCT 24	2,088.85
BRICK, JENNIFER KOCH	LEGISLATIVE ASSISTANT, FROM FEB 5	4,666.66
MOSEMAN, JOHN H	ADMINISTRATIVE ASSISTANT	39,032.48
PAGANO, DONNA M	SPECIAL ASSISTANT, TO DEC 19	5,552.40
LYNAM, CLARE B	ALASKA PRESS SECRETARY	14,626.92
THOMAS, R BLAIR	LEGISLATIVE ASSISTANT	16,069.98
DITTMAN, TERRY D	RESEARCH ASSISTANT	4,158.92
HILL, JAMES P	STAFF ASSISTANT, FROM FEB 12	2,449.99
CABANISS, VIRGINIA DALE	LEGIS EXECUTIVE ASSISTANT	12,359.62
GARMAN, DAVID	CHIEF OF ADMINISTRATION	23,182.54
FRADLEY, DENNIS C	COMMUNICATIONS DIRECTOR	31,887.96
BOOKOUT, CYNTHIA R	STAFF ASSISTANT, FROM NOV 20 TO JAN 15	3,789.33
RENKES, GREGG D	LEGISLATIVE DIRECTOR	21,193.28
PERRETTI, FRANK J	STAFF ASSISTANT, TO FEB 28	7,906.00
ASHLOCK, HUGH A	STAFF ASSISTANT, FROM NOV 7	7,382.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MURKOWSKI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MOTZNIK, LAVONNE L	STAFF ASSISTANT	$ 3,800.00
ROBERTS, THOMAS C L	SPECIAL ASSISTANT	31,480.44
ELLIOTT, CAROL L	PERSONAL SECRETARY	21,878.18
UPCHURCH, NIKKIE RAE	STAFF ASSISTANT	14,594.18
DICKEY, H GEN	SPECIAL ASSISTANT	9,851.70
HOULEHAN, KATHLEEN E	STAFF ASSISTANT FOR SCHEDULING	10,037.72
BARBER, KEVIN W	ASSISTANT SYSTEMS ADMINISTRATOR, FROM NOV 28	6,312.00
EVANS, BRUCE M	STAFF ASSISTANT	9,791.48
WOOLF, WILLIAM B	LEGISLATIVE ASSISTANT	20,096.44
BRINDLE, DANIEL P	STAFF ASSISTANT	8,852.88
SLICK, SHERRIE A	STAFF ASSISTANT	1,843.16
ARNESS, PEGGY M	STAFF ASSISTANT	4,715.94
MUHNDORF, CHARLENE M	STAFF ASSISTANT	8,151.92
HELLER, PATRICIA B EDWARDS	SPECIAL ASSISTANT	20,724.72
WEIMER, LEOLA M	STAFF ASSISTANT, TO OCT 20	749.99
TWEEDY, TODD C	STAFF ASSISTANT, FROM JAN 3 TO JAN 11	480.00
MOTLEY, VALERIE L	STAFF ASSISTANT, FROM DEC 21 TO JAN 23	1,374.99
STOLPE, ELIZABETH A	STAFF ASSISTANT	12,081.96
YETKA, KAREN E	STAFF ASSISTANT	10,679.96
BOUCHER, JAMIE	LEGISLATIVE ASSISTANT, TO DEC 14	6,166.66
SYKES, WENDY L	DEPUTY PRESS SECRETARY, TO FEB 1	7,054.33
GAVORA, JESSICA L	DEPUTY PRESS SECRETARY	11,706.96
MCCARTHY, PAUL STEPHEN	RECORDS MANAGER/ARCHIVIST	11,802.18
HEATWOLE, MICHAEL	DEPUTY PRESS SECRETARY	9,862.10
FURUNESS, MARY	STAFF ASSISTANT, FROM OCT 23	8,061.99
MCCARTHY, SHANNON K	SYSTEMS ADMINISTRATOR, TO NOV 8	2,111.10
MORGAN, JOAN M	STAFF ASSISTANT	9,881.98
ROBINSON, SEAN	STAFF ASSISTANT, TO DEC 22	1,138.87
CUNNINGHAM, DIANNE	STAFF ASSISTANT	13,888.86
	TOTAL	$804,121.20

SENATOR NICKLES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DOUGHERTY, LORETTA J	PERSONAL SECRETARY, FROM DEC 20	7,911.88
SINGLETON, CYNTHIA D	CMS OPERATOR	6,750.00
TEICHMAN, ZEV	CMS OPERATOR	13,500.00
WHITENTON, MARSHALL E	LEGISLATIVE ASSISTANT	24,000.00
DANIEL, LINDA E	SCHEDULER	19,050.00
LAWSON, RICHARD C	ADMINISTRATIVE ASSISTANT	41,100.00
SCHERLAG, WILLIAM E	FIELD REPRESENTATIVE, TO OCT 31	2,500.00
KING, CYNTHIA Y	CMS OPERATOR	9,600.00
WILLHAUCK, GREGG F	STAFF ASSISTANT	1,500.00
TODD, GRANT T	FIELD REPRESENTATIVE	11,080.00
FRILEY, STEPHANIE	RECEPTIONIST	8,100.00
SCHULTZ, ERNEST J JR	DIRECTOR OF COMMUNICATIONS, FROM JAN 8	10,374.91
ENSEY, CLARA JEAN	RECEPTIONIST	3,533.28
BOESCH, DOYCE A	ADMINISTRATIVE ASSISTANT, TO NOV 15	177.12
RUNGE, NANCY J	RECEPTIONIST, TO FEB 1	6,758.33
HENLEY, DONNA K	CASEWORKER	9,450.00
CAMPBELL, DIANE	LEGISLATIVE SECRETARY	11,400.00
PENN, BILLIE M	FIELD REPRESENTATIVE	13,500.00
FLETCHER, CHERYL	OFFICE DIRECTOR	21,600.00
KEY, CLINTON E	FIELD REPRESENTATIVE, TO JAN 15	8,134.74
MERIFIELD, CYNTHIA E	LEGISLATIVE ASSISTANT	20,499.96
CASTLES, NEAL A	FIELD REPRESENTATIVE, FROM MAR 16	950.00
MOSS, LEIGH A	RECEPTIONIST, FROM FEB 20	1,913.33
COLE, MAURIE A	SECRETARY	12,300.00
SPARKS, GRANT	INTERN, FROM JAN 8 TO MAR 23	1,519.98
REIS, KAREN A	STAFF ASSISTANT	10,399.98
HUDSPETH, MELISSA L	STAFF ASSISTANT, FROM FEB 14	1,566.66
GLASS, JULIE	CASEWORKER	10,800.00
BRORSEN, LESLIE J	LEGISLATIVE ASSISTANT	36,900.00
GOODE, JANEL	RECEPTIONIST, FROM JAN 24	3,349.99
WILSON, VAL S	STAFF ASSISTANT, TO NOV 10	1,999.99
MEANS, MICHAEL E	FIELD REPRESENTATIVE, TO DEC 15	7,250.00
BRADFORD, JOSEPHINE M	CONSTITUENT REPRESENTATIVE	16,050.00
STANSBERRY, BILLIE J	CONSTITUENT REPRESENTATIVE	13,800.00
KEASLER, SHARON K	FIELD REPRESENTATIVE	20,400.00
LAUGHLIN, SHERI	INTERN, FROM MAR 19	240.00
MARSHALL, HA[illegible] C	LEGISLATIVE ASSISTANT	16,200.00
DAVIS, MOLLIE D	SECRETARY/RECEPTIONIST	9,600.00
ALBRO, JUDITH A	CONSTITUENT REPRESENTATIVE	14,400.00
FISHER, CORI L	STAFF ASSISTANT	14,100.00
CONVERSE, MICHAEL L	LEGISLATIVE ASSISTANT	21,600.00
CAIN, PERRY J	LEGISLATIVE STAFF ASSISTANT	14,100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR NICKLES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HARRISON, STEPHANIE BRUNS	ASSISTANT TO THE ADMINISTRATIVE ASSISTANT, TO JAN 15	$ 7,880.00
AHLGREN, KARL E	FIELD REPRESENTATIVE	18,800.00
BRIGGS, JEFF T	STAFF ASSISTANT, FROM NOV 9	6,839.99
RITCHEY, CAROL D	CONSTITUENT REPRESENTATIVE	10,500.00
PRINKEY, JUDY G	ASSISTANT PRESS SECRETARY	20,250.00
BUCKLEY, BEVERLY A	EXECUTIVE SECRETARY, TO JAN 19	11,444.99
	TOTAL	$555,114.99

SENATOR NUNN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LEBRUN, DAVID M	INTERN, FROM JAN 11 TO MAR 28	1,733.30
ALVAREZ, DIANE	INTERN, TO NOV 20	1,111.08
MENEGOS, DAWN A	STAFF ASSISTANT	8,315.16
WINSLOW, KATHLEEN L	STAFF ASSISTANT	8,861.32
FREIBAUM, ALLISON D	ADMINISTRATIVE AIDE, TO JAN 28	7,152.80
JOHNSON, FAYE L	PART-TIME CMS OPERATOR	3,000.00
BROWN, LORI DENISE	LEGISLATIVE ASSISTANT, TO DEC 30	7,730.22
JOHNSON, LAURA K	STAFF ASSISTANT	9,519.48
DAVIS, MADELINE S	CMS TERMINAL OPERATOR	10,800.28
BELL, GILLIAN	STAFF ASSISTANT, TO OCT 25	1,230.98
ABBOT, JULIE	LEGISLATIVE ASSISTANT	21,355.68
POPE, JOHN P	LEGISLATIVE ASSISTANT	12,488.44
HALL, ROBERT P III	ASSISTANT HOUSE COUNSEL	18,857.86
MALCOM-SCHECHTERLE, KIMBERLY P	VOT INTERN	1,741.82
MASSEY, FRANCINE L	STAFF ASSISTANT	8,727.98
RUDOLPH, ELIZABETH P	PRESS CLERK	10,883.84
SMITH, SHEILA	STAFF ASSISTANT, TO DEC 30 AND FROM JAN 8 TO JAN 22	4,872.27
EVANS, ALFRED	ACADEMIC INTERN, FROM JAN 8 TO MAR 23	1,688.86
EDGE, CATRINA D	CMS OPERATOR, TO FEB 2	1,524.99
FAULK, OLAN	SENIOR ADMINISTRATIVE AIDE	16,688.22
PATRICK, VIVIAN	STAFF ASSISTANT	9,813.82
RUSSELL, SCOTT J	LEGISLATIVE CORRESPONDENT	9,157.42
GOODENOW, SUSAN E	INTERN, TO NOV 17	1,044.43
COOK, COURTNEY	ASSISTANT TO LEGISLATIVE DIRECTOR	8,890.14
HART, JANE H	ADMINISTRATIVE AIDE	13,287.34
DORTCH, THOMAS W JR	STATE EXECUTIVE ASSISTANT	17,708.02
PROSCH, JENNIFER	STAFF ASSISTANT, FROM MAR 27	49.99
DENKENBERGER, STEPHANIE	VOT INTERN	1,741.82
NOWLAN, TAMMY D	VOT INTERN	1,741.82
SPORTS, SUSAN	PRESS ASSISTANT	9,802.82
WHITE, PAUL C	LEGISLATIVE CORRESPONDENT	8,989.28
WAY, ELIZABETH L	STAFF ASSISTANT	8,711.28
DILLARD, DOYLE M	LEGISLATIVE CORRESPONDENT	9,157.42
LOY, AMY M	PRESS CORRESPONDENT, TO DEC 6	3,282.75
MAGINNIS, PATTY	ACADEMIC INTERN, FROM JAN 8 TO MAR 23	1,688.86
MOLOCK, COURTNEY	VOT INTERN, TO OCT 31	290.32
RICE, TARA B	VOT INTERN	1,741.82
WRIGHT, CATHERINE S	STAFF ASSISTANT	8,398.50
RIEF, JONATHAN F	LEGISLATIVE ASSISTANT	12,488.44
CARMAN, HELEN C	STAFF ASSISTANT	9,172.34
JONES, KENNETH D	CASE WORKER	8,398.50
MULLIS, RACHAEL L	VOT INTERN	1,741.82
RAMPLEY, CINDY	VOT STUDENT	1,741.82
DENNIS, KATHERIN L	ACADEMIC INTERN, FROM JAN 8 TO MAR 16	1,533.31
WURST, CHARLES G III	STAFF ASSISTANT	10,179.96
VAVRINA, MYRA W	SCHEDULER	17,231.84
HARMAN, CHARLES E JR	ADMINISTRATIVE ASSISTANT	31,387.44
KILGORE, KENNETH E	COMMUNICATIONS DIRECTOR	25,185.50
GILES, MICHAEL	ADMINISTRATIVE AIDE	11,421.96
PETERSON, JAMES P	STAFF ASSISTANT	10,179.96
PARKS, JOY R	INTERN, TO NOV 23	1,177.78
NESMITH, ACHSAH	SPECIAL ASSISTANT	15,270.00
CORRY, WILLIAM M	STATE DIRECTOR, FROM JAN 2	9,270.83
CORIA, TINA M	STAFF ASSISTANT	12,218.00
JOHNSON, ROSE M	PERSONAL SECRETARY/OFFICE ADMINISTRATOR	30,774.18
WINDAL, JODIE L	ACADEMIC INTERN, FROM JAN 8 TO MAR 23	1,688.86
THOMAS, SHIRLEY ANN	STAFF ASSISTANT	7,253.94
BECK, AMANDA E	INTERN, TO NOV 17	1,044.43
BATES, BRENDA	STAFF ASSISTANT, FROM NOV 8	6,051.98
SEWELL, CAROL ELAINE	SYSTEMS DIRECTOR	12,891.80
GLENNON, DANIEL P	INTERN, TO NOV 17	1,044.43
CHESTNUT, JOYCE M	DIRECTOR OF CORRESPONDENCE MANAGEMENT	16,509.28
JONES, JENNIFER L	LEGISLATIVE CORRESPONDENT	12,488.44
WILLIAMS, SCOTT R	PRESS SECRETARY	22,906.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR NUNN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ORRELL, BRENT R	LEGISLATIVE CORRESPONDENT	$ 10,157.48
BRADDOCK, RICHARD L	STAFF ASSISTANT, FROM OCT 30	8,212.37
GUARINO, KRISTY LEE	STAFF ASSISTANT, FROM NOV 27	6,008.52
ROBERTSON, JAMES G	STAFF ASSISTANT	8,648.78
WILCHER, TROJANNA E	ASSISTANT TO OFFICE ADMINISTRATOR	10,238.28
WOOLFOLK, CYNTHIA A	CMS OPERATOR	8,227.28
	TOTAL	$811,788.77

SENATOR PACKWOOD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MITCHELL, DANIEL J	LEGISLATIVE ASSISTANT, TO MAR 2	18,232.18
WORREST, VIRGINIA L	STAFF ASSISTANT	10,179.96
BARLOW, EMILY S	FIELD REPRESENTATIVE	18,324.00
LUCKETT, JILL M	LEGISLATIVE DIRECTOR	27,083.28
BOETTCHER, CASEY H	STAFF ASSISTANT, TO DEC 29	867.74
FITZGERALD, ANN MARIE	CMS SUPERVISOR	18,438.20
STEPHENS, JONATHAN S	LEGISLATIVE ASSISTANT	20,380.44
BAKER, JUANITA A	PROCESSING MANAGER	25,795.83
MUNSON, BARBARA W	PRESS ASSISTANT	14,387.74
OHLEMILLER, MARCIA L	LEGISLATIVE ASSISTANT	20,388.92
STAMPER, MARIAN	FIELD REPRESENTATIVE	17,814.96
FRANKLIN, ELAINE H	CHIEF OF STAFF	42,479.40
BRIM-EDWARDS, JULIA A (FORMERLY BRIM,JULIA)	DIRECTOR OF COMMUNICATIONS, FROM FEB 5	7,844.43
HALL, KATHLEEN M	INTERN, FROM MAR 28	133.33
HAWKINS, JAMES L	INTERN, FROM JAN 3 TO MAR 16	1,873.32
LUCAS, SHANNON	LEGISLATIVE CORRESPONDENT, FROM OCT 4	5,420.00
SCHILLER, LOUISE D	LEGISLATIVE ASSISTANT	21,521.72
BAKER, JANET K	STAFF ASSISTANT	15,270.00
PIFHER, PAMELA K	LEGISLATIVE CORRESPONDENT	10,434.42
FETUUAHO, LAURA C	STAFF ASSISTANT	14,281.82
STONE, JEFFREY A	STAFF ASSISTANT	9,487.48
FORREST, ERIC S	INTERN, FROM JAN 8 TO MAR 15	1,813.33
SMITH, LOIS J	STAFF ASSISTANT	10,179.96
WALES, GREG	STAFF ASSISTANT	24,807.42
EVANS, MATTHEW M	PRESS & COMMUNITY LIAISON	14,284.70
HENAULT, SUZANNE M	STAFF ASSISTANT	7,378.48
FORSGREN, ELIZABETH A	STAFF ASSISTANT, TO FEB 6	727.84
WILCOX, JACQUELIN K	OFFICE MANAGER/SYSTEMS ADMINISTRATOR	22,017.48
MCCORMICK, MARY LOU	PRESS SECRETARY, TO FEB 4	13,218.08
ROCHE, MAURA C	INTERN, TO DEC 22	2,186.88
BELDING, KAREN M	EXECUTIVE DIRECTOR	28,901.42
HANEY, HANCE	FIELD REPRESENTATIVE	18,287.98
DILLON, DAVID M	STAFF ASSISTANT, TO DEC 15 AND FROM JAN 2	5,481.09
MISKE, CHRISTOPHER	LEGISLATIVE ASSISTANT	10,619.98
SALLING, PAMELA J	SCHEDULER	11,197.92
MAHONEY, MARGARET	COMMUNICATIONS ASSISTANT, FROM MAR 26	347.21
DUNNINGTON, FLORENCE M	CMS SPECIALIST	11,616.84
HEMMERICH, LYNN C	PERSONAL SECRETARY	17,985.24
KELLY, MICHAEL B	STAFF ASSISTANT	23,845.16
	TOTAL	$538,884.81

SENATOR PELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HUGHES, THOMAS G JR	CHIEF OF STAFF	43,862.76
BRITTO, CONSTANCE R	RECEPTIONIST	9,162.00
MOLLO, PAULA M	CLERICAL ASSISTANT	8,882.96
ANDREWS, TODD G	LEGISLATIVE ASSISTANT	18,845.48
CAMERON, SUSAN P	APPOINTMENT SECRETARY	15,673.74
BIRKMAIER, CLAIRE A	CASEWORK AIDE	15,386.18
MONTGOMERY, SARAH J	CLERICAL ASSISTANT, FROM JAN 4 TO JAN 18	708.32
MONTGOMERY, JULIE E	LEGISLATIVE CORRESPONDENT	12,724.82
SANTURRI, ROBIN E	AIDE	8,907.42
SMITH, JENNIFER P	LEGISLATIVE CORRESPONDENT	9,670.82
CUMMINGS, JOHN A	EXECUTIVE ASSISTANT	34,441.44
SAVIA, JANE E	LEGISLATIVE CORRESPONDENT	14,506.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR PELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

RILEY, DENNIS P	ADMINISTRATIVE AIDE	$ 21,082.48
PAYNE, KENNETH F	FEDERAL PROJECTS COORDINATOR	22,395.96
MACIEL, IRENE M	CASEWORK AIDE	10,310.76
HOPKINS, PETER J	AIDE, FROM JAN 16	3,852.74
HARDIAN, ROSANNE	RECEPTIONIST	11,961.42
DONNELLY, ELSIE L	CLERICAL ASSISTANT	9,645.24
DEMERS, JANICE H	PERSONAL ASSISTANT	20,400.18
SINIAK, MARY-ELLEN	APPOINTMENT SECRETARY	13,844.42
GHAZAL, JAY C	AIDE	13,488.42
WILSON, KEVIN M	LEGISLATIVE CORRESPONDENT	12,470.48
YOUNG, WILLIAM H	LEGISLATIVE DIRECTOR	34,130.48
BRYANT, WILLIAM F	PRESS SECRETARY	24,840.92
POTTER, ORLANDO B	LEGISLATIVE AIDE	31,792.20
WILKIE, EDITH B	STAFF ASSISTANT, TO OCT 31	2,800.00
FOUST, ROBERT S	LEGISLATIVE AIDE, TO NOV 30	8,750.00
LOUVIERE, ATHALIE A	CLERICAL ASSISTANT, TO MAR 23 AND FROM MAR 25	9,590.70
JONES, CECIL B	SPECIAL ASSISTANT	25,885.74
	TOTAL	$489,144.70

SENATOR PRESSLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

THORNE, JOHN R	SPECIAL ASSISTANT, TO MAR 10	17,638.88
FULLER, GARRETT	LEGISLATIVE ASSISTANT	11,523.96
SANDERS, DANNA	OFFICE MANAGER	12,499.92
THEIS, JAMES P	LEGISLATIVE ASSISTANT	15,000.00
MEINERTS, MERLYN L	LEGISLATIVE ASSISTANT	15,750.00
HALTER, TERRY S	PRESS SECRETARY	14,499.96
SEELEY, SHARON J	CASEWORKER	13,312.20
GUNTER, NAOMI J	RECEPTIONIST, FROM DEC 14	5,052.75
GUNTER, SARA A	INTERN, FROM MAR 20	366.66
MILLER, DOUGLAS L	LEGISLATIVE DIRECTOR	37,999.98
PECHIN, MARY	SECRETARY	8,624.94
SAWYER, DARRELL R	FIELD REPRESENTATIVE	15,499.92
WILEY, GENE ALAN	EXECUTIVE ASSISTANT	17,249.94
LESSEN, RAMONA (FORMERLY GUSTAFSON, RAMONA)	APPOINTMENT SECRETARY	21,873.48
SOMMERS, KRISTI R	ASSISTANT PRESS SECRETARY	8,916.64
DOWDEN, GLORIA J	COMPUTER SYSTEMS MANAGER	15,807.48
GREENFIELD, JILL	LEGISLATIVE ASSISTANT	9,999.96
DIETRICH, JACQUELINE M	RECEPTIONIST	9,249.98
SLOAN, RICK A	DEPUTY COMMUNICATIONS DIRECTOR	9,999.98
CREAGER, CINDY A	RECEPTIONIST	13,999.92
CONVEY, DONNA L	PERSONAL SECRETARY, TO DEC 7	3,722.20
GRUENWALD, SHARI A	STAFF ASSISTANT	11,624.94
EIESLAND, GAIL D	LEGISLATIVE ASSISTANT, TO JAN 10 AND FROM FEB 1 TO FEB 2	7,366.63
LARSON, TROY	FIELD REPRESENTATIVE, FROM JAN 16	3,333.30
VALLEY, LINDA L	SECRETARY	8,874.96
PETERSON, MARGARET A	LEGISLATIVE SECRETARY	15,807.48
TJEERDSMA, LYNN H	LEGISLATIVE ASSISTANT	17,499.96
GATES, LAURA J	FIELD REPRESENTATIVE	10,116.96
DVORAK-DOLMAN, KAREN	FIELD REPRESENTATIVE	11,666.60
NELSON, JERI L	PERSONAL SECRETARY, FROM FEB 26	1,652.76
FAULK, ANNIE	STAFF ASSISTANT, TO DEC 31	600.00
ZEITLER, SCOTT H	STAFF ASSISTANT	9,000.00
SCHIEFFER, JILLIAN B	LEGISLATIVE ASSISTANT	15,661.40
BECKSTROM, BRAD	FIELD REPRESENTATIVE	13,287.48
TRAUTMAN, TODD D	STAFF ASSISTANT	10,999.92
LARSON, RHONDA R G	STAFF ASSISTANT, FROM OCT 28 TO OCT 28	127.88
BEADLE, SHARON	SECRETARY, FROM JAN 8 TO JAN 19	313.38
VOELKER, LIISA M	STAFF ASSISTANT	8,499.96
SCHIEFFER, KEVIN V	ADMINISTRATIVE ASSISTANT AND CHIEF OF STAFF	43,581.92
SCHNEIDER, MARY K	LEGISLATIVE ASSISTANT	15,249.96
WILCOX, CHERRY	STAFF ASSISTANT, FROM JAN 22	1,199.99
SCHURGER, MILDRED J	CASEWORKER	4,624.92
	TOTAL	$489,889.23

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR PRYOR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MORAN, CARIN A	PRESS ASSISTANT	$ 3,299.48
ZAINELDEEN, MUNEERA A	STAFF ASSISTANT	4,292.44
ANCELL, VINCENT C	LEGISLATIVE AIDE	16,899.12
MONAHAN, JOHN T	STAFF ATTORNEY, TO NOV 19	3,743.04
ALLEN, FRED L	ADMINISTRATIVE AIDE	16,963.96
BROACH, DESTEN A	LEGISLATIVE ASSISTANT	16,284.82
HAGGARD, SHANNON M	ADMINISTRATIVE AIDE	9,074.10
KEGLEY, CAROLYN	SECRETARY	18,338.62
STOCKBURGER, MARY STACI	RECEPTIONIST	9,328.98
EDWARDS, JOHN C	STAFF ASSISTANT	13,496.68
CHALMERS, LESLIE K	PERSONAL SECRETARY	20,359.92
JOHNSTON, MARK M	ADMINISTRATIVE AIDE, FROM FEB 1	3,083.32
RANCIFER, TRACEY C	INTERN, FROM JAN 8 TO JAN 31	574.99
HENRY, CARMIE L	ADMINISTRATIVE AIDE	26,001.96
CHADICK, VINCENT D	INTERN, FROM FEB 13	400.00
ROBINSON, ANNETTE	SECRETARY	12,382.98
DARWIN, KATHERINE L	RECEPTIONIST	10,351.10
GOLDEN, ALEX P	INTERN, FROM FEB 12	489.99
GOGGANS, MILES M	LEGISLATIVE AIDE, FROM FEB 2 TO FEB 28	2,920.93
JACKSON, MARY A	INTERN, FROM JAN 12 TO FEB 15	679.99
BECHERER, THOMAS L	LEGISLATIVE CORRESPONDENT	11,057.24
ROBBINS, J KELLY	ADMINISTRATIVE CASEWORKER	9,174.30
MARTIN, DOUG	STAFF ASSISTANT, TO JAN 10	4,249.99
BURL, TERESA J	INTERN, FROM JAN 9	785.33
SCHOFIELD, MARY J	RECEPTIONIST, TO DEC 8	4,816.66
PUGH, MARTHA A	STAFF ASSISTANT	12,452.22
PRIDE, ANN L	COMMUNICATIONS DIRECTOR	24,559.92
MILLER, CHARLES M	STAFF ASSISTANT, TO JAN 31	7,666.64
WOLFF, BRIAN L	STAFF ASSISTANT	10,669.00
WOODS, HENRY L JR	SPECIAL PROJECTS OFFICER	23,541.86
GASTON, WILLIAM E	INTERN, FROM JAN 16	2,250.00
ROWE, JEFFREY D	STAFF ASSISTANT, TO DEC 15 AND FROM JAN 8	6,024.99
HUFFMAN, EDWARD G	INTERN, TO FEB 5	2,089.33
WILLIAMS, DARRIN L	STAFF ASSISTANT, FROM OCT 4 TO DEC 31	1,960.31
HARRELL, DON W	ADMINISTRATIVE ASSISTANT	38,837.14
THOMPSON, BYRON D JR	PRESS SECRETARY	19,842.10
ROBERTSON, KIRK K	PROFESSIONAL STAFF, FROM FEB 16 TO FEB 19 AND FROM MAR 13 TO MAR 15	1,047.50
THOMAS, FRANKLIN E	ADMINISTRATIVE AIDE	29,800.80
JAMES, SUSAN J	ADMINISTRATIVE CASEWORKER	15,345.16
TRINCA, JEFFERY S	LEGISLATIVE AIDE	25,070.80
BROWN, SYLVIA L	CMS OPERATOR	12,891.90
PARKER, JACQUELINE C	CORRESPONDENCE PRODUCTION MANAGER	19,771.86
	TOTAL	$471,070.01

SENATOR REID (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CHARTIER, DAVID	LEGISLATIVE ASSISTANT	14,751.98
FELDMAN, JODI L	DEPUTY PRESS SECRETARY	12,331.44
BOLTON, KATHERINE JILL	COMPUTER SPECIALIST, FROM FEB 20 TO MAR 16	1,349.98
PIERCE, ROBERT	SYSTEMS ADMINISTRATOR, FROM NOV 1	10,916.64
VAROGA, CRAIG L	PRESS SECRETARY	21,390.00
JUDGE, KAREN M	RECEPTIONIST/LEGISLATIVE CORRESPONDENT	10,483.94
WATHEN, STACY M	CMS SPECIALIST, FROM DEC 6	5,590.22
MENSLAGE, CAROLYN R	RECEPTIONIST, FROM FEB 9	2,311.08
SHELTON, JANICE L	PERSONAL SECRETARY	18,740.94
ROBB, HEATHER AMANDA	RECEPTIONIST/LEGISLATIVE CORRESPONDENT	9,778.98
KERR, LISA ARTIMESE	RECEPTIONIST, FROM JAN 29	2,765.52
SMITH, E MARLENE	EXECUTIVE ASSISTANT/OFFICE MANAGER	20,249.94
MEHL, WAYNE E	LEGISLATIVE DIRECTOR	29,298.48
BOGGS, BARBARA A	REGIONAL REPRESENTATIVE	13,730.22
SMITH, HOWARD W	REGIONAL REPRESENTATIVE	11,766.22
KEYES, VALERIE H	OFFICE MANAGER	12,017.94
NEWMAN, WENDELL K	REGIONAL MANAGER	20,896.44
MILLER, STEVEN L	STAFF ASSISTANT	8,832.24
STEELE, JOHNEVA A	REGIONAL REPRESENTATIVE, FROM MAR 21	83.33
GRINSELL, ROBERTA A	REGIONAL REPRESENTATIVE	12,281.98
ROSS, PATRICK C	STAFF ASSISTANT	8,624.94
MARTINEZ, REYNALDO L	CHIEF OF STAFF	41,489.96
SULLIVAN, ANITA	REGIONAL REPRESENTATIVE	12,281.98
STOUT, MARGARET A	APPOINTMENT SECRETARY	13,743.00
WILSON, DONALD E JR	SPECIAL ASSISTANT	20,424.96
EWELL, VIRGINIA R	CLERK	4,903.92
MILLER, JANICE K	ASSISTANT LEGISLATIVE DIRECTOR	12,980.22
ROSE, BLAINE S	REGIONAL MANAGER	21,643.98

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR REID (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MARION, WILLIAM E	REGIONAL MANAGER	$ 17,718.50
ARAPIS, PETER P JR	STAFF	13,583.88
JORDAN, ERIC R SR	REGIONAL REPRESENTATIVE, FROM NOV 27	9,403.33
IRSFELD, HANNAH C	STAFF ASSISTANT, TO OCT 30	2,400.00
VAUGHN, LISA S	RECEPTIONIST	8,652.96
VAN HOOVE, MARGARET S	RECEPTIONIST	12,791.16
CHADBURN, CAROL A	STAFF ASSISTANT	11,706.96
GOOD, JAMES L III	LEGISLATIVE ASSISTANT	17,280.92
BOOTH, MARY	LEGISLATIVE ASSISTANT	13,558.88
SCHMIDT, JUNE E	SECRETARY/RECEPTIONIST	12,291.66
DICKENS, JACQUELINE L	SENIOR CMS OPERATOR/SYSTEM MANAGER, TO NOV 17	3,263.88
WEISS, CAROL LEE	EXECUTIVE ASSIST TO CHIEF OF STAFF, TO OCT 27	2,025.00
COLEY, JOANNE V	CMS SPECIALIST, TO FEB 6	6,999.97
PORTER, HOLLY Y	CMS SPECIALIST, FROM DEC 2 TO FEB 6	3,249.99
LLOYD, DALE E	LEGISLATIVE SECRETARY, TO NOV 10	2,081.99
	TOTAL	$512,198.15

SENATOR RIEGLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOLTON, ROBERT E	STAFF ASSISTANT, TO DEC 1	2,287.49
KOWAL, DAVID P	LEGISLATIVE CORRESPONDENT, FROM NOV 8 TO DEC 8	1,283.31
QUINN, TIMOTHY J	RECEPTIONIST	7,333.28
UPDIKE, SHARON D	PROFESSIONAL STAFF ASSISTANT	14,312.43
PERNICK, DENISE SULLIVAN	PROFESSIONAL STAFF ASSISTANT, TO JAN 4	4,047.20
HAAS, VIRGINIA F	DEPUTY STATE DIRECTOR	17,499.96
STEINBAUM, JASON	LEGISLATIVE ASSISTANT, FROM JAN 16	2,708.30
SAMANS, RICHARD M	LEGISLATIVE ASSISTANT	20,499.96
LANCASTER, ELISE A	REGIONAL REPRESENTATIVE	9,999.92
HARRIS, CYNTHIA J	STAFF ASSISTANT	7,749.96
KAPP, DIANA	STAFF ASSISTANT, TO FEB 16	5,288.88
FORD, ALICE L	TAXATION/NON-FEDERAL CASEWORKER, TO JAN 5	1,636.08
MORRIS, KATHRYN M	PERSONAL SECRETARY, FROM NOV 13 TO FEB 2 AND FROM FEB 6	17,388.84
PHILLIPS, ERIC	LEGISLATIVE CORRESPONDENT	8,499.96
MILLER, BRADLEY P	REGIONAL REPRESENTATIVE	16,249.92
MARCUS, LAURA S	STAFF ASSISTANT	7,888.05
QUINN, MARTHA K	STAFF ASSISTANT	12,000.00
SAMUELS, DONNA L	STAFF ASSISTANT	8,291.63
TREVITHICK, SHANTEL MARIE	CASEWORKER/STAFF ASSISTANT, TO JAN 19	4,788.74
CARTER, MARK C	STAFF ASSISTANT	12,499.92
HORRIGAN, MARK A	STAFF ASSISTANT	6,999.96
PAPAZIAN, GARO D	ETHNIC OUTREACH/COMMUNICATION DEVELOPMENT CASEWORKER TO JAN 12	3,986.64
MULCRONE, LISA S	STAFF ASSISTANT	6,781.21
WEIDE, JILL M	STAFF ASSISTANT	14,666.58
TATTRIE, AMY B	RECEPTIONIST	7,399.92
HARB, MARCELLA	ETHNIC LIAISON/ECONOMIC DEVELOPMENT COORDINATOR, FROM FEB 6	2,136.87
WENZELL, WILLIAM MICHAEL	STAFF ASSISTANT	12,499.92
BOIS, PATRICK THOMAS	CASEWORKER, FROM JAN 16	2,877.87
CLINE, JO ANN A	LEGISLATIVE ASSISTANT	6,999.96
GRIEBE, PATRICIA A	REGIONAL REPRESENTATIVE	13,500.00
WOODBURY, VONDIE M	REGIONAL REPRESENTATIVE	20,499.96
MCNEILLY, TIMOTHY J	STAFF ASSISTANT	7,500.00
BROWN, INEZ M	REGIONAL REPRESENTATIVE	22,999.92
WALLACE, KAROLYN	PRESS SECRETARY	22,999.92
CHANG, DEBBIE I	LEGISLATIVE ASSISTANT	15,375.00
DENSON, MARK T	ECONOMIC DEVELOPMENT SPECIALIST	7,281.17
WALKER, CECILIA	CASEWORKER	12,316.63
ATTARIAN, ARCHIE P	STAFF ASSISTANT	8,124.96
GAFFKE, KAREN M	STAFF ASSISTANT	6,999.96
FEDORAK, JURIJ D	STAFF ASSISTANT	2,400.00
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
NELSON, JOHN E	REGIONAL REPRESENTATIVE	17,749.92
WHITESIDE, LAWRENCE J	STAFF ASSISTANT	8,124.96
NEWTON, SHERRY A	LEGISLATIVE CORRESPONDENT	7,312.44
CRESWELL, CHRISTINE M	STAFF ASSISTANT	8,049.96
OLIVER, CANDIS D (FORMERLY MITCHELL, CANDIS)	RECEPTIONIST, FROM JAN 2	5,933.33
ROZEBOOM, GLORIA J	OFFICE MANAGER, TO MAR 2	8,022.15
MASON, DEBBIE S	STAFF ASSISTANT	6,499.92
SEELEY, LINDA A	STAFF ASSISTANT, FROM JAN 15	1,308.87
FORREST, NORMA J	SCHEDULER	16,099.92
BYERS, BRYONIE P	SCHEDULER	10,842.03
JONES, JAMES R L	LEGISLATIVE ASSISTANT	13,500.00
WRIGHT, CHRISTOPHER	NORTH REGION REPRESENTATIVE	12,999.96

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR RIEGLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ARBURY, JAMES N	SENIOR POLICY ADVISOR	$ 28,800.00
MOORE, LINDA M	PERSONAL SECRETARY, TO NOV 3	3,348.82
KLEINHEKSEL, KRISTIN JOHNSTON	STAFF ASSISTANT, FROM OCT 25	6,086.83
HUFFER, JOAN M	EXECUTIVE ASSISTANT, FROM FEB 12 TO FEB 28	2,296.48
MCCORKLE, JUDY N	STAFF ASSISTANT	7,249.82
CORMIER, BETTY J	SUPERVISOR	13,868.31
MALERICH, DAWN M	LEGISLATIVE AIDE	11,749.83
KRAWITZ, DAVID	ADMINISTRATIVE ASSISTANT	38,000.00
PARKS, DONNELL	CMS OPERATOR, TO JAN 31 AND FROM FEB 5	7,862.45
ASH, JOANNE	CMS OPERATING	12,033.28
HARRISON, PHYLLIS M	RECEPTIONIST, TO DEC 29	7,738.01
	TOTAL	$847,404.47

SENATOR ROBB (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WINIK, JAY	LEGISLATIVE ASSISTANT	33,084.96
DWYER, SHEILA M	SCHEDULER	13,743.00
WALSH SKELLY, KERRY A	LEGISLATIVE DIRECTOR	33,084.96
HICKS, S TYRONE	DEPUTY STATE DIRECTOR	17,133.00
ANTHONY, ADAM	LEGISLATIVE CORRESPONDENT	11,452.50
KAHLENBERG, RICHARD D	LEGISLATIVE ASSISTANT	17,814.96
CHERNEY, CYNTHIA M	STAFF ASSISTANT	8,060.60
FILOMENA, REBECCA L	CMS OPERATOR	10,178.96
CARROLL, SHEILA A	CMS OPERATOR, TO DEC 15	1,733.30
THOMAS, ALEXANDER Y	LEGISLATIVE ASSISTANT	12,724.92
HARRIS, LEILA M	INTERN, TO OCT 5 AND FROM DEC 22 TO DEC 29	391.65
OQUINN, JIMMY F	REGIONAL REPRESENTATIVE	12,724.92
SWECKER, SUSAN R	STAFF ASSISTANT, FROM DEC 18 TO JAN 5	495.83
ALLCOTT, WILLIAM R JR	DIRECTOR OF COMMUNICATIONS	25,449.96
HANSOM, TELA M	RECEPTIONIST	9,182.00
BLOUNT, BARBARA T	REGIONAL REPRESENTATIVE	15,270.00
TURNER, ANNE T	REGIONAL REPRESENTATIVE, FROM NOV 8	7,888.55
ALBERT, SUSAN M	LEGISLATIVE ASSISTANT	17,814.96
LAVIGNE, PATRICK P	MAIL CLERK	7,638.00
SUTHERLAND, JULIA K	PRESS SECRETARY	19,341.96
ROSS, WANDA	STAFF ASSISTANT, FROM OCT 13	7,810.19
LEE, JEANETTA L	STAFF ASSISTANT, FROM FEB 26	1,146.66
GARNER, WILLIAM V	SPECIAL ASSISTANT	750.00
SIMPSON, ANN-DARBY	RECEPTIONIST, TO OCT 17	779.16
LINK, DAVID	LEGISLATIVE CORRESPONDENT, FROM JAN 2	5,862.45
MCCLOUD, DAVID K	ADMINISTRATIVE ASSISTANT	43,862.75
CLEVELAND, PETER M	LEGISLATIVE CORRESPONDENT	11,452.50
SILVERTHORNE, R S	STAFF ASSISTANT	8,143.92
PULLIAM, JOANN B	STATE SECRETARY	9,587.60
DARDEN, AUDREY DRY	RECEPTIONIST, FROM JAN 5	4,777.75
SUDDITH, CHARLES R JR	CASEWORKER	12,724.92
ROOTS, EVETTE T	CASEWORKER, TO MAR 7	9,299.03
SPEAR, MARY ALICE	CASEWORKER, TO MAR 8	5,745.01
CURRIE KANE, CAROL	SPECIAL ASSISTANT	20,388.92
LAWSON, DEBRA T	REGIONAL REPRESENTATIVE, FROM NOV 16	9,878.11
CRANWELL, CHARLES R JR	REGIONAL REPRESENTATIVE, FROM JAN 3	4,399.99
WATSON, ROBERT L	STATE DIRECTOR	29,821.92
FREEDMAN, LOUISE J	STAFF ASSISTANT	11,197.92
WILLIAMS, LULA SAUNDERS	STAFF ASSISTANT, TO MAR 5	4,047.18
MAYER, PATRICIA H	PERSONAL ASSISTANT	24,840.92
SPURLOCK, PATRICIA R	LEGISLATIVE ASSISTANT	17,814.96
CONNELL, JAMES E III	DEPUTY STATE DIRECTOR	16,006.60
MCGOWAN, MATTHEW P	OFFICE MANAGER	20,388.92
SPECHT, CHERYL L	RECEPTIONIST, TO JAN 5	5,937.40
PARRISH, ANNE ALLISON	SENIOR CASEWORKER	13,743.00
HOBSON, JULIUS W JR	LEGISLATIVE ASSISTANT, FROM OCT 5 TO FEB 28	26,751.07
DARGAN, LEAH M	COMPUTER OPERATOR, TO MAR 29	9,383.22
	TOTAL	$611,068.07

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR ROCKEFELLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BERGER, AMY F	LEGISLATIVE ASSISTANT	$ 20,166.80
STANTON, TAMERA M	LEGISLATIVE DIRECTOR	28,666.64
WOLF, IRA	LEGISLATIVE ASSISTANT	34,999.92
JOFFE, PAUL L	GENERAL COUNSEL/LEGISLATIVE ASSISTANT	33,883.28
DAVIS, LAURENCE AARON	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	10,166.64
ELLIOTT, ROBERT W	SYSTEM ADMINISTRATOR/CMS OPERATOR	14,333.28
COPELAND-SIMPSON, JUNE A	EXECUTIVE SECRETARY	24,854.12
HOLDEN, WESLEY W JR	CASEWORK COORDINATOR	13,249.96
FOX, JAMES M	MAIL SUPERVISOR/SUPPLY MANAGER	10,000.00
ALTIZER, DENNIS C	AREA COORDINATOR	15,666.64
HARLESS, CINDY L	RECEPTIONIST	8,899.96
JOHNSON, MARY A	OFFICE MANAGER	11,166.60
GRUBB, C CARR JR	CORRESPONDENT/INTERN COORDINATOR	16,499.92
BAILEY, RICHARD L	ADMINISTRATIVE ASSISTANT	30,989.53
PRYOR, BARBARA J	OUTREACH/SPECIAL PROJECTS COORDINATOR	14,374.93
OGILVIE, LYNLEY A	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, FROM OCT 2	9,530.48
STROTHER, LISA D	STAFF ASSISTANT, TO FEB 6	5,775.00
BALL, MARY E	COMPUTER OPERATOR	6,583.28
SMITH, KIENA L	LEGISLATIVE ASSISTANT/STATE ISSUES	14,310.00
LEMON, LAWRENCE P	NORTHERN AREA COORDINATOR	13,750.00
MARTIN, LOU A	STATE DIRECTOR	18,833.28
SPATAFORE, MARISA A	DEPUTY PRESS SECRETARY	10,333.28
HAMILTON, JUDY E	PROJECT AND GRANTS COORDINATOR	9,066.64
SIZEMORE, ANGELA D	STAFF ASSISTANT	8,499.96
GIVEN, DOROTHY M	NEWSPAPER CLIPPER	1,583.32
MORELAND, CHARLOTTE R	LEGISLATIVE SECRETARY/CASEWORKER	15,849.96
THOMPSON, KAYE H	STAFF ASSISTANT	9,100.00
PENNINGTON, JENNIFER K	SECRETARY/CASEWORKER	6,083.32
QUESENBERRY, SHARON K	RECEPTIONIST	6,083.32
TURNER, PAMELA J	CASEWORKER	8,400.00
CIANFROCCA, MARY E	CASEWORKER/SECRETARY	7,666.64
CLAY, LESLIE	STAFF ASSISTANT, FROM FEB 20	2,049.99
LOPINSKY, SANDRA W	SPECIAL ASSISTANT	31,413.28
POLLITZ, KAREN L	LEGISLATIVE ASSISTANT	18,433.28
PAYNE, MARY ELLA	LEGISLATIVE ASSISTANT	16,416.64
BOEHM, STEVE	LEGISLATIVE AIDE	11,999.92
JEROME, ELIZABETH ROSE	PRESS SECRETARY	20,166.80
KELLOGG, KATHRYN E	SCHEDULER, FROM OCT 20	8,883.83
HARRIS, ALTHIA J	CMS OPERATOR	3,333.28
VUKMER, PAMELA E	SCHEDULER/STAFF ASSISTANT, TO OCT 19	1,134.71
	TOTAL	$553,588.01

SENATOR ROTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KERKHOVEN, PAUL C	LEGISLATIVE ASSISTANT	21,195.00
ANDERSON, ANNE C	LEGISLATIVE ASSISTANT	26,792.16
HUGHES, ELINOR W	STAFF AIDE	7,153.44
DAVIS, JESSICA J	STAFF ASSISTANT, TO OCT 31 AND FROM FEB 1	5,904.30
MARTIN, ELIZABETH G	LEGISLATIVE ASSISTANT	22,878.44
GREENE, BARBARA C	STAFF MEMBER	21,724.88
GALLAGHER, ANNE S	STAFF ASSISTANT	14,540.22
GARLAND, JEFFREY W	ASSISTANT TO THE SENATOR	27,994.82
WILKINS, VERNA A	PRESS SECRETARY	29,142.96
BONMARTINI, GIOIA G	STAFF ASSISTANT	13,458.96
SHUGART, CARRIE D	ASSISTANT PRESS SECRETARY	15,896.22
MELLOY, ELIZABETH A	INTERN, FROM JAN 10 TO JAN 31	490.00
JONES, ELLEN	SECRETARY	14,836.50
MCWILLIAMS, BETTY M	STAFF ASSISTANT	9,736.74
BAKER, KATHRYN S	STAFF ASSISTANT	13,538.46
BROWN, NICHOLAS R	ASSISTANT TO THE SENATOR, TO FEB 15 AND FROM FEB 20	25,963.66
ARMISTEAD, DEBORAH I	CASEWORKER	10,889.00
KING, ALEXANDRA W R	CASEWORKER	8,478.00
IANIRE, DONNA M	STAFF MEMBER	19,605.18
ELLIOTT, MARLENE B	STAFF ASSISTANT	21,566.92
SCHIAPPA, JOANN P	AIDE	19,075.50
DUNCAN, JOHN M	ADMINISTRATIVE ASSISTANT	42,237.18
BROWN, JOHN B JR	INTERN, FROM OCT 17	3,902.38
MOORE, MICHELE	AIDE, TO OCT 13	343.41
PETTY, CAROL G	CASEWORKER	12,231.48
MULLET, MARK SCOT	TAX COUNSEL	28,104.42
KEARNEY, SALLY J	STAFF ASSISTANT	21,195.00
BARKER, LALIA J	SYSTEMS ADMINISTRATOR	15,896.22
HENSLEY, KEVIN S	INTERN	10,179.96
	TOTAL	$484,610.31

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR RUDMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HARDY, CATHERINE C	STAFF ASSISTANT	$ 2,550 00
CURELOP, ELLEN J	SPECIAL ASSISTANT	19,999 92
KOCHER, FREDERICK H	SENIOR ASSISTANT	29,499 96
SAULNIER, MADELINE	STAFF ASSISTANT	7,500 00
MURPHY, PAMELA P	SPECIAL ASSISTANT	15,062 42
BARKER, JANICE L	SPECIAL ASSISTANT	11,550 00
ELIADES, GEORGE C	INTERN, FROM JAN 24	1,451 66
HOLLERAN, SEAN M	INTERN, TO DEC 17	867 33
REYNOLDS, JANE M	RECEPTIONIST	15,499 92
BOVEE, BONNIE L	STAFF ASSISTANT	12,750 00
KILLKELLEY, CYNTHIA L	STAFF ASSISTANT-INTERGOVERNMENTAL AFFAIRS	11,499 96
JACOBSON, PAUL E	PRESS SECRETARY, FROM DEC 4	14,625 00
ST ONGE, KEVIN	INTERN, TO DEC 3	1,365 00
KANE, LESLEY	LEGISLATIVE ASSISTANT	11,124 99
STEARNS, MATTHEW HERRICK	INTERN, FROM JAN 16	1,625 00
HAWKINS, BEVERLY H	STAFF ASSISTANT	4,549 92
ERICKSON, DEBRA L	SYSTEMS ADMINISTRATOR	16,500 00
LEAHY, MATTHEW	INTERN, TO DEC 24	1,820 00
COX, ROBIN LEE H	STAFF ASSISTANT	13,249 92
GOWEN, KATHLEEN L	APPOINTMENT SECRETARY	17,499 96
DURRETT, DONNA	STAFF ASSISTANT	7,733 70
CICCONE, CHRISTINE M	STAFF ASSISTANT	11,916 66
SOTSKY, RACHEL R	LEGISLATIVE ASSISTANT	13,687 45
WALKER, G ALLAN JR	ADMINISTRATIVE ASSISTANT	40,999 92
FARRELL, JAMES D P	COUNSEL	22,500 00
WRONA, HENRY	OFFICE MANAGER, TO MAR 17 AND FROM MAR 22	25,083 14
BEHUNCIK, JOHN G	LEGISLATIVE ASSISTANT	29,499 96
STEVENSON, ROBERT G	PRESS SECRETARY	24,999 96
TEETERS, CONSTANCE G	STAFF ASSISTANT	12,000 00
STAHL, SUE H	STAFF ASSISTANT	7,999 92
TITLEY, REBECCA L	INTERN, TO JAN 7	1,401 08
SNOW, BETTY T	STAFF ASSISTANT	7,500 00
PHELAN, MARION C	EXECUTIVE ASSISTANT	13,599 96
MANOS, SANTAL B	LEGISLATIVE ASSISTANT	23,499 96
POLGAR, THOMAS C	LEGISLATIVE DIRECTOR	38,999 96
	TOTAL	$482,812 81

SENATOR SANFORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CHURCHILL, MATTHEW S	LEGISLATIVE ASSISTANT	13,875 00
CLARK, EMMETT B	CMS DIRECTOR	17,305 92
HARLE, BARBARA J	ADMINISTRATIVE SECRETARY	15,898 22
BURCH, KELLI M	CMS OPERATOR, FROM OCT 4	8,188 60
FRIEDLEIN, KENNETH H	PRESS SECRETARY, FROM FEB 20	7,687 49
HODGES, JANICE G	ADMINISTRATIVE SECRETARY, TO FEB 28	12,392 44
BLACK, CHRISTIANA	STAFF ASSISTANT	8,240 98
BAYNE, DIANE V	PERSONAL SECRETARY, FROM FEB 21	3,111 09
TRIPLETTE, MARIANNE D	DIRECTOR, FIELD OPERATIONS	21,444 96
GOINS, ADRIANNE	STAFF ASSISTANT, FROM JAN 17 TO MAR 30	3,494 42
WELLMAN, KATHY J	LEGISLATIVE ASSISTANT	21,278 18
JOYNER, MILDRED J	STAFF ASSISTANT	15,999 96
BRADFORD, SCOTT H	LEGISLATIVE AIDE, TO JAN 5	4,513 85
TOOTLE, MARTAVYRENE L	RECEPTIONIST/STAFF ASSISTANT	9,162 00
FRANCIS, GARRICK C	LEGISLATIVE AIDE	9,499 98
HUFFMAN, JULIE D	STAFF ASSISTANT	9,824 94
THORNBURG, ALAN Z	LEGISLATIVE AIDE	9,037 00
GREEN, WILLIAM L	SENIOR ASSISTANT, TO DEC 31	20,720 22
WILSON, JEWELL E	STAFF ASSISTANT	13,749 96
POOLE, SAMUEL H	ADMINISTRATIVE ASSISTANT	38,150 70
LOVE, JUDY L	LEGISLATIVE ASSISTANT, FROM DEC 10 TO FEB 28	11,555 75
KIRBY, REBEKAH F	STAFF ASSISTANT, TO NOV 10	1,777 75
MCINTOSH, GRETA K	STAFF ASSISTANT, TO FEB 23	7,099 99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SANFORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SIMMONS, MARY A	STAFF ASSISTANT	$ 8,962.00
BLACKBURN, JOHN P	LEGISLATIVE ASSISTANT	20,359.92
HAWES, DIANN	CMS OPERATOR	14,251.92
ANDREWS, ELLEN D	LEGISLATIVE AIDE	8,875.00
GLOVER, ALICE S	STAFF ASSISTANT	13,749.96
BLANKS, RICHARD C	LEGISLATIVE ASSISTANT, FROM OCT. 16	23,833.26
PIERCY, LISA A	STAFF ASSISTANT, TO JAN. 26	5,599.99
CUMBEE, ANDREA L	STAFF ASSISTANT, FROM FEB. 5	2,644.43
RUSSELL, CHRISTINA C	EXECUTIVE ASSISTANT	18,249.96
BONDSHU, LAURENS C	STAFF ASSISTANT	19,650.18
ODOM, CLAUDE M	STAFF ASSISTANT	15,182.70
WILLIAMS, MARY E	STAFF ASSISTANT, FROM OCT. 16	7,749.99
MONROE, KEVIN A	LEGISLATIVE ASSISTANT	14,052.48
DRIVER, ANNA L	PRESS ASSISTANT	10,375.00
WASHINGTON, JOCELYN F	LEGISLATIVE AIDE	9,162.00
HILLMAN, JENNIFER A	LEGISLATIVE DIRECTOR	34,999.92
REFINE, KATHRYN J	LEGISLATIVE AIDE	10,499.94
BUTTS, ROGER E	STAFF ASSISTANT, FROM JAN. 16	3,750.00
HILL, RUTH SCOTT	LEGISLATIVE AIDE, FROM OCT. 10	8,324.98
INGALLS, RACHEL H (FORMERLY HUGHETT, RACHEL)	STAFF ASSISTANT	14,883.44
JOYNER, JANICE	STAFF ASSISTANT, FROM NOV. 6	16,111.04
GREENLEE, RALPH G III	PRESS SECRETARY, TO DEC. 1	5,083.33
LARKIN, BARBARA M	LEGISLATIVE ASSISTANT/COUNSEL	30,900.00
MARKS, LUCILLE	STAFF ASSISTANT, TO NOV. 17	4,895.83
HOLDERNESS, HOWARD III	STAFF ASSISTANT, FROM FEB. 23	1,794.43
OAKES, TANYA C	CMS OPERATOR	12,218.00
	TOTAL	$620,143.10

SENATOR SARBANES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CYR, M JEAN	STAFF ASSISTANT, FROM JAN. 16	5,313.75
GILLESPIE, SUSAN W	EXECUTIVE ASSISTANT, TO FEB. 28	16,510.28
STEK, CHARLES A	PROJECTS DIRECTOR	23,718.00
BRADLEY, SANDRA MILLER	STAFF ASSISTANT, FROM NOV. 6	4,051.66
CONWAY, NINA L	SPECIAL ASSISTANT	9,574.45
MOSS, MARVIN F	ADMINISTRATIVE ASSISTANT	37,610.77
FARAONE, BARBARA S	STAFF ASSISTANT	16,002.96
TOBIN, DONALD B	STAFF ASSISTANT	11,118.44
JEWS, RANDOLPH E JR	FIELD REPRESENTATIVE	13,322.22
STATLER, L SETH	DEPUTY PROJECTS DIRECTOR	13,841.64
TOLL, IAN W	STAFF ASSISTANT	9,305.16
MCGILL, HONG A	INTERN - TEMPORARY, FROM DEC. 16 TO JAN. 19	801.59
FREEMAN, HELEN E P	STAFF ASSISTANT, FROM DEC. 4	6,008.26
PACHNER, DIDON	STAFF ASSISTANT	3,914.84
SYBOR, ELLEN S	CASE WORKER, TO OCT. 31	1,321.66
GROWDEN, NORMAN F	OFFICE MANAGER	14,447.12
SCHREVEN, MARY JO	RECEPTIONIST	10,614.18
GIBBS, EMILY M	STATE DIRECTOR	17,962.20
JONES, CORINDA A	CASEWORKER	12,384.20
MORRISON, LISA K	CASEWORKER	10,614.18
DIPAULA, JOAN C	PRESS ASSISTANT	10,806.72
HENDRY, GAIL S	CASEWORKER	12,481.20
WAGNER, REBECCA	FIELD REPRESENTATIVE, FROM NOV. 6	10,225.30
GURTLER, DEBRA J	LEGISLATIVE DIRECTOR	18,960.96
MCQUAY, BEVERLY L	LEGISLATIVE SECRETARY	13,353.72
WATSON, JOANNA P	CASEWORKER	13,159.20
BARRETT, KATHLEEN M	STAFF ASSISTANT	6,239.46
MURDOCK, ELLEN M	FIELD REPRESENTATIVE	12,172.86
ROBBINS, BRIGID SMITH	FIELD REPRESENTATIVE	14,333.46
OLKEWICZ, NANCY J	STAFF ASSISTANT	1,833.56
GILLETTE, ELISE C	EXECUTIVE ASSISTANT	18,458.60
DANIEL, ROCHELLE R	STAFF ASSISTANT, FROM DEC. 11	6,905.79
FRAME, BRUCE C	PRESS SECRETARY	26,758.27
CROWL, DANA B	STAFF ASSISTANT	8,094.72
MOORE, VIRGINIA A	STAFF ASSISTANT	9,009.48
MILLHISER, FREDERICK ROBERT	LEGISLATIVE COUNSEL	26,383.52
DEAN, RODGER L JR	STAFF ASSISTANT, FROM FEB. 12	2,831.06
TARBER, MELISSA D	STAFF ASSISTANT, FROM JAN. 16	3,543.95
RICE, JOYCE A	LEGISLATIVE ASSISTANT	16,483.70
JEFFERSON, KAREN L	LEGISLATIVE ASSISTANT	14,883.54
GAINES, LAURA SUE	STAFF ASSISTANT, FROM FEB. 26	2,433.54
KEHRLI, JULIE A	LEGISLATIVE DIRECTOR	22,122.33
BOLES, ALEXIS E	STAFF ASSISTANT, TO NOV. 28	3,086.23
CIBAK, CRAIG M	STAFF ASSISTANT	8,484.24

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SARBANES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SANFUENTES, VINCENT M	STAFF ASSISTANT	$ 9,442.20
PARKER, BELINDA D	STAFF ASSISTANT, TO JAN 18	3,412.51
SCHMID, JULIE	STAFF ASSISTANT, TO DEC 15	6,940.00
GAARDER, JASON	INTERN - TEMPORARY, FROM DEC 18 TO DEC 31	346.66
BANKS, SHAWNA D	STAFF ASSISTANT, TO FEB 9	6,808.70
	TOTAL	$550,180.88

SENATOR SASSER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WARREN, ROSEMARY A	STAFF ASSISTANT, TO NOV 19	3,409.58
WALSH, NANCY A	STAFF ASSISTANT	2,916.70
CARUSON, KIKI	LEGISLATIVE CORRESPONDENT	9,638.00
WEINER, LYNN B	STAFF ASSISTANT, FROM NOV 27	5,406.84
MILES, DAVID KEITH	ASSISTANT PRESS SECRETARY	21,846.48
CHAMBERS, VIRGINIA M	STAFF ASSISTANT	15,988.20
LISTON, CYNTHIA D	LEGISLATIVE CORRESPONDENT	6,185.58
OSTEEN, WILLIAM L III	STAFF ASSISTANT	8,143.92
BUERO, CARMEN A	PROJECTS DIRECTOR	11,531.28
MATTHEWS, ANNE RACHEL	STAFF ASSISTANT	6,437.42
BERGSBAKEN, STEVEN F	STAFF ASSISTANT	10,257.92
CROWELL, CRAVEN H JR	CHIEF OF STAFF	43,982.78
ADAMS, E DEVEREUX	STAFF ASSISTANT, FROM FEB 12	2,177.78
SUMMERS, ROSE M	STAFF ASSISTANT	8,143.92
JONES, MARY BETH I	STAFF ASSISTANT	14,889.96
LANE, JEFFREY A	LEGISLATIVE DIRECTOR	25,449.96
NANCE, VICKIE R	STAFF ASSISTANT	10,889.00
LENTZ, DORIS F (FORMERLY BUTT, DORIS)	LEGISLATIVE ASSISTANT	10,249.20
COOPER, LINDA L	STAFF ASSISTANT	9,670.92
HOUSEWRIGHT, WILMA H	STAFF ASSISTANT	16,320.72
HARRISON, ALMA P	STAFF ASSISTANT	14,287.48
HAWKS, WILLIAM H JR	STATE DIRECTOR	33,084.96
ANDERSON, CALVIN L	MEMPHIS FIELD DIRECTOR	16,021.98
BLACKMON, DOLORES	STAFF ASSISTANT	10,807.66
REED, MADGE L	OFFICE MANAGER	15,888.94
GRAHAM, LINDA W	EXECUTIVE SECRETARY	16,777.20
WAGSTER, JOHN S	LEGISLATIVE CORRESPONDENT, TO JAN 25	7,753.02
JONES, MARY V	STAFF ASSISTANT	3,842.46
SMITH, ROBERT NEAL	WEST TENNESSEE FIELD REPRESENTATIVE	12,452.22
MARKHAM, ANN W	STAFF ASSISTANT	9,048.32
PRATT, JAMES H	PRESS SECRETARY, FROM NOV 6	26,577.31
BLACKSTONE, ELIZABETH K	STAFF ASSISTANT	9,537.72
BIVENS, PAUL M	STAFF ASSISTANT	12,708.72
KELLER, SANDRA A	STAFF ASSISTANT	9,036.96
ALBERT, MITCHELL	STAFF ASSISTANT	8,143.92
SOLOMAN, REGAN R	STAFF ASSISTANT	5,370.96
DANIELS, GLORIA J	STAFF ASSISTANT	9,451.20
BOGGUS, SHARI	ASSISTANT TO CHIEF OF STAFF, FROM MAR 26	884.74
SOWELL, KYLE P	STAFF ASSISTANT	750.00
KRAFFT, PATRICIA ANN	STAFF ASSISTANT	7,125.96
BLANK, MARIBETH	SPECIAL ASSISTANT	14,058.20
WILKES, LINDA G	STAFF ASSISTANT	5,532.42
WILLIAMSON, ANNA CAROLINE	STAFF ASSISTANT, TO DEC 13	3,244.41
MARSHALL, HAROLD E	STAFF ASSISTANT	9,815.24
PETERSON, CLAIRE L	STAFF ASSISTANT	4,213.56
MCGUIRE, C BRIAN	LEGISLATIVE ASSISTANT	10,084.00
RAUCH, CAROLYN S	STAFF ASSISTANT	11,936.96
GASKINS, EVELYN L G	STAFF ASSISTANT	10,383.92
MULVIHILL, ELIZABETH J	STAFF ASSISTANT	13,947.72
	TOTAL	$559,825.28

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SHELBY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LEE, VICTORIA B	EXECUTIVE ASSISTANT	$ 34,500.00
PRIMROSE, TRICIA	DIRECTOR OF COMMUNICATIONS	17,499.96
PICOULT, SAM	CMS OPERATOR	7,749.96
PURCELL, MARY A	CMS SYSTEMS DIRECTOR	19,999.92
BARTER, MARY C	DISTRICT REPRESENTATIVE	12,250.00
CALDWELL, ANNE COLEMAN	OFFICE MANAGER/APPOINTMENTS SECRETARY	39,499.92
POLANIN, JONATHAN D	CMS OPERATOR	4,999.92
ELLIOTT, ROBERT W	CMS OPERATOR, TO OCT 31	666.66
SCHULZ, STEPHEN GARTH	STAFF ASSISTANT	9,000.00
LYNCH, TERENCE M	LEGISLATIVE ASSISTANT	22,500.00
BROWN, STEPHEN TOOF III	STAFF ASSISTANT, FROM JAN 16	3,125.00
QUINNEY, PAIGE	RECEPTIONIST, FROM JAN 29	2,827.78
JORDAN, LAFREEDA M	STAFF ASSISTANT	9,250.00
AGRICOLA, BLAIR D	REPRESENTATIVE	14,749.96
CHAFFIN, CHRISTIN E	LEGISLATIVE ASSISTANT	15,000.00
KERN, LAURA D	LEGISLATIVE ASSISTANT	17,499.92
UTSEY, WILLIAM J	STAFF ASSISTANT, FROM OCT 3 TO DEC 31	3,666.66
SPENCER, SIMEON D	LEGISLATIVE ASSISTANT	13,749.96
ESTES, CAROL W	REPRESENTATIVE	9,666.60
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT	41,994.96
BARTON, EMILY JENNIFER	RECEPTIONIST	8,499.96
BUTLER, CORNELIA P	REPRESENTATIVE	17,249.92
FOSTER, BYRON T	STAFF ASSISTANT	3,549.96
LAKE, AUBREY M	REPRESENTATIVE	3,000.00
LINDLEY, PAMELA R	REPRESENTATIVE	10,416.62
BENDALL, JENNIFER L	LEGISLATIVE ASSISTANT, TO FEB 1	10,083.33
WINSTON, TERRI A	ASSISTANT PRESS SECRETARY	10,999.92
BAGGETT, BELINDA J	PRESS SECRETARY	15,000.00
DAVIS, MELISSIA N	STATE REPRESENTATIVE	10,249.96
CHAMBLISS, WENDELL J	LEGISLATIVE ASSISTANT	17,499.96
DEARMAN, ANDREW J JR	OFFICE DIRECTOR, TO FEB 27	28,583.29
LAZARUS, LESLIE J	RECEPTIONIST	9,999.96
HALLMON, PHYLLIS G	LEGISLATIVE ASSISTANT	17,499.96
JETER, MELANIE M	STAFF ASSISTANT	9,250.00
SORRELL, VIRGINIA H	LEGISLATIVE CORRESPONDENT	9,499.92
	TOTAL	$481,879.89

SENATOR SIMON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DAVEY, LYNN P	STAFF ASSISTANT, FROM FEB 1 TO FEB 15	712.25
KEISER, LAEL R	STAFF ASSISTANT, FROM JAN 6	3,919.42
MCCROHON, NANCY	LEGISLATIVE STAFF ASSISTANT, TO NOV 6 AND FROM FEB 16	4,043.18
LEAVY, DEBORAH	STAFF ASSISTANT, FROM JAN 16 TO FEB 28	3,750.00
GOTTLIEB, CHRISTINE	STAFF ASSISTANT	5,672.46
STEIN, JONATHAN B	LEGISLATIVE ASSISTANT	21,750.00
GRELES, ARTHUR J	SYSTEMS ADMINISTRATOR, TO NOV 30 AND FROM JAN 1 TO FEB 28	12,229.64
KARPATKIN, JEREMY C	LEGISLATIVE ASSISTANT, FROM OCT 13 TO OCT 31 AND FROM NOV 2	6,549.99
SHERIDAN, ANNE WELCH	STAFF ASSISTANT	12,427.92
SHOWALTER, VICTORIA	LEGISLATIVE STAFF ASSISTANT, FROM NOV 16	6,795.78
DUBIN, BRYAN M	STAFF ASSISTANT, FROM JAN 16	3,354.88
WAGNER, JUDITH L	LEGISLATIVE ASSISTANT, FROM FEB 16	5,050.50
WILLIAMS, VIRGINIA K	COMPUTER OPERATOR, TO OCT 15 AND FROM JAN 1	6,733.77
JOHNSON, ALICE H	ASSISTANT TO ADMINISTRATIVE ASSISTANT	10,707.48
ODEKU, LENORA F	LEGISLATIVE ASSISTANT	18,452.94
DONOHUE, ELIZABETH A	STAFF ASSISTANT	11,717.46
PINKNEY, GILL M	STAFF ASSISTANT	11,183.18
KENNEDY, BRIAN V	LEGISLATIVE ASSISTANT, FROM DEC 7 TO JAN 28 AND FROM FEB 16 TO FEB 28	6,897.86
GROSS, SALLIE C	LEGIS CORRESPONDENT/SECRETARY	10,484.94
DANDREA, PAUL P	STAFF ASSISTANT, FROM OCT 16	7,981.66
NEUBERGER, IRENE G	STAFF ASSISTANT	7,660.24
OBRIEN, MARY KELLY	LEGISLATIVE STAFF ASSISTANT, FROM OCT 10	8,667.66
CARLE, DAVID W	PRESS SECRETARY, TO OCT 31 AND FROM JAN 1	14,302.46
POSEY, MARIELLA P	STAFF ASSISTANT, TO DEC 6 AND FROM MAR 1	6,474.16
OLIVER, TINA L	STAFF ASSISTANT, FROM FEB 27	1,605.54
KAPLAN, PAUL G	STAFF ASSISTANT, FROM FEB 21	1,666.67
ISHMAEL, MARY E	STAFF ASSISTANT	9,447.48
SALOMON, DORIS	STAFF ASSISTANT	11,691.46
CALLAHAN, KATHLEEN M	STAFF ASSISTANT	9,195.00
HOOVER, CARL FORREST	STAFF ASSISTANT, TO FEB 1	5,888.98
BROADWAY, JAMES M	PRESS ASSISTANT, FROM MAR 22	1,083.34
HANLEY, ELIZABETH C	LEGISLATIVE STAFF ASSISTANT	8,660.48

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SIMON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BARRY, MARY RITA	STAFF ASSISTANT	$ 13,229.84
SINCLAIR, GERALD	EXECUTIVE ASSISTANT	14,180.82
EASTMAN, DONNA S	STAFF ASSISTANT	9,195.00
HUEY, PAMELA J	DEPUTY PRESS SECRETARY	18,756.00
TILLEY, KIMBERLY H	LEGISLATIVE ASSISTANT	15,249.96
CLAIR, WILLIAM J	STAFF ASSISTANT	11,212.44
SADOWSKI, BERNARD J	STAFF ASSISTANT	3,911.84
WILLIAMS, JACQUELINE M	PERSONAL SECRETARY	18,707.84
ONUFER, ANDREW W	STAFF ASSISTANT, FROM JAN 23	3,305.52
ATKINS, ANN E	LEGISLATIVE STAFF ASSISTANT	12,222.48
APPLE, HOPE C	STAFF ASSISTANT	2,559.98
CARRINGTON, MICHAEL A	LEGISLATIVE STAFF ASSISTANT, TO DEC 17	3,715.45
HANEGHAN, TRICIA L	LEGISLATIVE CORRESPONDENT, FROM DEC 11 TO FEB 27	3,842.76
CAMERON, FLOYD	LEGISLATIVE STAFF ASSISTANT, TO NOV 1	1,880.54
LEWIS, JUDITH C	STAFF ASSISTANT	11,499.96
LIAO, JACOB	STAFF ASSISTANT	879.24
CROWELL, KATHLEEN A	APPOINTMENT SECRETARY	14,239.92
BANKS, CASSANDRA G	STAFF ASSISTANT	12,223.44
TURNER, CHRISTOPHER	STAFF ASSISTANT	3,822.48
BRENTS, DORIS J	STAFF ASSISTANT	10,707.48
WEINBERGER, JOHN R	LEGISLATIVE STAFF ASSISTANT, TO NOV 8	1,999.99
JOHNSTON, DONALD E	STAFF ASSISTANT	18,999.98
STEPHAN, EVELYN T	ASSISTANT PRESS SECRETARY	12,166.20
RYAN, CHRISTOPHER B	PRESS ASSISTANT	10,861.70
GADIEL, DEBORAH	STAFF ASSISTANT	4,597.50
SIEGEL, DAVID R	STAFF ASSISTANT	10,202.46
PURCHASE, NAOMI	STAFF ASSISTANT	8,814.42
QUINTANILLA, RAY	STAFF ASSISTANT, TO FEB 16	4,344.38
DUNN, JOSEPH B	EXECUTIVE ASSISTANT	18,962.46
COFFEY, PETER J	STAFF ASSISTANT	9,899.96
DUNN, CHRISTOPHER J	GENERAL COUNSEL	15,822.82
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
CHRISTENSON, DEIDRE A	STAFF ASSISTANT, FROM JAN 17	3,919.32
RAYMOND, RICHARD E	LEGISLATIVE ASSISTANT	15,622.50
CHEN, NANCY S	STAFF ASSISTANT	17,319.24
FITHIAN, FLOYD J	ADMINISTRATIVE ASSISTANT	37,877.56
JOHNSEN, RAY V	EXECUTIVE ASSISTANT	37,480.72
WOLFANGLE, MARCELLA M	STAFF ASSISTANT	10,454.94
LEE, BRANT T	STAFF ASSISTANT, FROM JAN 22 TO FEB 28	3,033.31
TRASVINA, JOHN D	STAFF ASSISTANT, FROM JAN 25 TO JAN 26	255.55
MONTOYA, KENNETH G	STAFF ASSISTANT	11,097.98
ROOSEVELT, ANNE E	DIRECTOR, CHICAGO OFFICE, FROM NOV 16	11,857.46
EAGLE, LUCINDA	RECEPTIONIST, FROM FEB 5	1,244.43
SMITH, SARAH S	LEGISLATIVE STAFF ASSISTANT	12,222.48
OTTEN, VICTORIA A	LEGISLATIVE DIRECTOR	27,499.98
WALKER, DOUGLAS K	SPECIAL ASSISTANT	13,026.62
DOANE, PAULA E	STAFF ASSISTANT, TO DEC 7 AND FROM FEB 6	7,048.63
	TOTAL	$788,258.78

SENATOR SIMPSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HINDLE, RON	EXECUTIVE ASSISTANT/COMPUTER MANAGER, FROM NOV 11	11,256.77
RIEDINGER, DAN MCC	STAFF ASSISTANT, FROM NOV 1 TO JAN 31	358.56
JANIS, GORDON A	CLERK, TO DEC 7	3,210.41
ADAMS, JILL T	SECRETARY, TO NOV 10	2,277.75
MARINI, JORGE A	CLERK	8,020.56
BELSON, SARAH M	CORRESPONDENCE SYSTEMS MANAGER, TO DEC 31	4,875.00
STRICKLAND, BARBARA L	EXECUTIVE ASSISTANT/SPECIAL PROJECTS, TO DEC 15	5,208.30
JEANNERET, MATTHEW	LEGISLATIVE CORRESPONDENT, FROM OCT 16	8,108.28
GARNER, LINDA S (FORMERLY HENDERSON,LINDA)	SECRETARY, FROM NOV 6	12,466.63
HOLLY, CHRISTOPHER P	STAFF ASSISTANT, FROM NOV 1 TO JAN 31	358.58
DAVIS, GRIFFIN L	LEGISLATIVE CORRESPONDENT, FROM NOV 2	7,387.15
MEALEY, MARJORIE S	EXECUTIVE ASSISTANT	12,045.76
SHANAGHY, LYNETTE K	FIELD REPRESENTATIVE	12,233.31
BLUMER, STEPHANIE C	LEGISLATIVE ASSISTANT	17,190.56
VAN KOEVERING, MARK	STAFF ASSISTANT, FROM DEC 4 TO FEB 2	1,461.09
RANNOW, ROCHELLE K	CMS OPERATOR	10,482.46
CARPENTER, RICHARD D	EXECUTIVE ASSISTANT, FROM DEC 26 TO JAN 9	1,187.28
SHERMAN, JO A	LEGISLATIVE ASSISTANT	18,893.75
TUCKER, LESLIE A	LEGISLATIVE ASSISTANT	15,670.80
BELL, ROXANNE F	PRESS SECRETARY, TO FEB 7	13,906.33
ERICKSON, ARLETTA M	SECRETARY	11,718.71
BARTHOLOMEW, PAULA J	STAFF ASSISTANT, TO JAN 25	731.36

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SIMPSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

RODEKOHR, DIANE E	FIELD REPRESENTATIVE	$ 21,129.15
OHLMAN, MICHELE M	FIELD REPRESENTATIVE	7,274.98
GAGE, ELEANOR	STAFF ASSISTANT	6,254.15
SHAW, NANCY S	OFFICE DIRECTOR	12,042.26
HAAG, OLIVIA I	ASSISTANT FIELD REPRESENTATIVE	11,754.11
RATLIFF, JAMES D	CHIEF OF STAFF	35,499.07
WILLIAMS, EVORA C	PERSONAL SECRETARY	19,139.56
HARDY, DONALD L	ADMINISTRATIVE ASSISTANT	35,894.52
BURD, CHERYL D	SECRETARY	8,733.30
BAILEY, ROBIN K	FIELD REPRESENTATIVE	16,043.47
TAGGART, JESSIE M	EXECUTIVE ASSISTANT	16,712.46
SCHAEFFER, WARREN W	LEGISLATIVE ASSISTANT	19,368.69
ERICKSON, R B	LEGISLATIVE ASSISTANT, TO OCT. 18 AND FROM OCT. 20	23,039.87
HOGARTH, KRISTIN	RECEPTIONIST	9,516.65
GOODMAN, LAURIE D	LEGISLATIVE ASSISTANT	17,891.20
SHAW, ELIZABETH C	RECEPTIONIST, FROM JAN. 19 TO FEB. 23 AND FROM FEB. 28	3,741.16
MAHONEY, WILL G	ASSISTANT	5,149.92
CRADER, DENISE L	ASSISTANT PRESS SECRETARY	11,524.98
MADIA, GINA L	RECEPTIONIST	8,524.96
HAMILTON, JULIE L	SECRETARY	8,655.37
BONNER, BRAD	EXECUTIVE ASSISTANT/SPECIAL PROJECTS	2,993.51
NICHOLAS, KRISTIN K	RECEPTIONIST, TO DEC. 15	3,125.00
HILL, MARY K	MEDIA COORDINATOR, FROM JAN. 9	5,000.11
MOORING, JOHN E	STAFF ASSISTANT	1,350.00
MCCREERY, KAREN E	SECRETARY	8,695.80
HOFFMAN, PAUL D	STAFF ASSISTANT, FROM FEB. 20	455.53
CANNON, STANLEY D	PRESS SECRETARY, FROM MAR. 26	486.10
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM NOV. 1 TO JAN. 31	600.00
WOOD, CARROLL RONALD (FORMERLY WOOD, CARROLL)	CORRESPONDENCE MANAGER	20,608.30
	TOTAL	$521,915.50

SENATOR SPECTER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WALSH, MARYJANE	EXECUTIVE SECRETARY	15,450.83
RUSSELL, MICHAEL J	LEGISLATIVE DIRECTOR	35,213.28
COBURN, ANDREW B	LEGISLATIVE CORRESPONDENT, FROM JAN. 4	4,005.82
LAMONTAGNE, SUSAN M	ASSISTANT PRESS SECRETARY	16,218.55
NOLDE, SYLVIA L	APPOINTMENT SECRETARY	33,276.96
DUGAN, COLETTE	STAFF SPECIALIST	8,143.92
WEICH, RONALD H	COUNSEL, TO JAN. 6	15,583.32
MADINE, THOMAS P	EXECUTIVE ASSISTANT	29,706.64
HORSCH, ANDRA	RECEPTIONIST, FROM FEB. 23	1,741.66
CLARK, MARY J	RECEPTIONIST	9,162.00
FORBES, SHEILA G	STAFF ASSISTANT	8,501.16
MCKENNA, DANIEL J	PRESS SECRETARY	31,557.96
MRICZ, NANCY S	SECRETARY	15,388.33
BRZOZOWSKY, JEANNETTE M	STAFF ASSISTANT, TO MAR. 5	5,900.23
WAITLEVERTCH, SCOTT M	LEGISLATIVE CORRESPONDENT	8,911.96
BONSICK, DAVID F	ASSISTANT ADMINISTRATIVE AIDE	8,377.98
HANRATY, PATRICK E	MAIL CLERK	7,889.46
BLUME, MICHAEL	LEGISLATIVE CORRESPONDENT	8,143.92
WOODROW, GORDON R JR	ADMINISTRATIVE ASSISTANT	42,479.40
DUNKLE, STEPHEN T	EXECUTIVE DIRECTOR	29,606.65
FELDBAUM, CARL B	ADMINISTRATIVE ASSISTANT	42,479.40
BIERMAN, MARY J	EXECUTIVE DIRECTOR	6,623.16
MYERS, SUSAN M	STAFF ASSISTANT, FROM DEC. 8	5,489.08
STEINKAMP, SUSAN M	RECEPTIONIST	8,098.27
SOLIVAN, ELVIS	STAFF ASSISTANT, FROM DEC. 8	6,346.08
JACKSON, VERNON G	STAFF ASSISTANT	5,363.38
MARKS, BRUCE S	COUNSEL, TO OCT. 28 AND FROM NOV. 16 TO NOV. 21	7,757.29
ERGEN, CONSTANCE A	STAFF ASSISTANT, TO OCT. 16	855.94
ODONNELL, FRANCES T	LEGISLATIVE CORRESPONDENT	11,197.92
BERKOBEN, TODD J	STAFF ASSISTANT, TO OCT. 16	755.56
HELFANT, SHARON P	LEGISLATIVE CORRESPONDENT	8,143.92
WALLACE, ANDREW M	EXECUTIVE DIRECTOR	20,614.92
PIZZOLI, ANNE F	LEGISLATIVE ASSISTANT, TO FEB. 28	15,281.55
ASHLEY, CORENE B	RECEPTIONIST	8,514.32
HAIRSTON, REBECCA M	CHIEF CASEWORKER	13,233.98
RUFFIN, EDMUND M	LEGISLATIVE ASSISTANT	16,043.29
BATLEY, JOHN J	OFFICE MANAGER	19,878.00
CUSCELA, SUSAN LEE	SPECIAL ASSISTANT, TO JAN. 8	4,899.99
EVANS, KENNETH	STAFF ASSISTANT	21,377.99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SPECTER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KIRKENDALL, SEAN	MAIL CLERK	$ 8,294.79
PYLE, BRENDA M	CMS OPERATOR	10,893.46
LAUER, D GENE	CHIEF CASEWORKER	13,230.96
LANE, WILLIS R JR	CHIEF MAIL ASSISTANT	12,883.27
ROYDEN, KAREN A	LEGISLATIVE SECRETARY	23,413.92
STEGMAN, LAURIE M	LEGISLATIVE ASSISTANT, TO JAN 31	8,072.00
ISAAC, EARTHAMAE	LEGISLATIVE ASSISTANT	24,159.66
CALHOUN, HAROLD L	CORRESPONDENT MANAGEMENT SYSTEM OPERATOR	8,912.00
KORT, NORA S	OFFICE MANAGER, FROM DEC 5	4,810.35
BOWMAN, THOMAS D	STAFF ASSISTANT, FROM MAR 28	93.33
BROOKS, CHARLES D	LEGISLATIVE ASSISTANT, FROM FEB 16	3,437.49
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	1,061.20
OCONNOR, YVONNE	EXECUTIVE DIRECTOR	26,744.94
SCHULTZE, HANNAH G	RECEPTIONIST, TO JAN 10	5,416.66
BOYER, JANE M	SECRETARY	12,216.00
ROOT, PATRICIA C	EXECUTIVE DIRECTOR	16,287.96
PAPPAJOHN, CAROLINE	LEGISLATIVE CORRESPONDENT	11,197.92
LOON, DOUGLAS B	LEGISLATIVE CORRESPONDENT	18,091.98
MEYER, K MARK	FIELD REPRESENTATIVE, FROM DEC 4	6,345.94
SHARMA, BANITA	LEGISLATIVE CORRESPONDENT	11,197.92
GASS, CATHERINE	SYSTEMS ADMINISTRATOR	14,833.88
RHODES, AUDREY M	LEGISLATIVE SECRETARY	14,985.79
	TOTAL	$818,755.44

SENATOR STEVENS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STEALEY, MARY L	STAFF ASSISTANT	9,728.70
WHITE, CAROL M	ADMINISTRATIVE DIRECTOR	39,841.66
GIBSON, DUANE R	LEGISLATIVE ASSISTANT	16,172.00
HODSON, LONA M	STAFF ASSISTANT	15,673.74
BENNETT, DORIS C	STAFF ASSISTANT, TO DEC 5 AND FROM DEC 7	11,843.06
ROSENQUIST, JANE S	LEGISLATIVE ASSISTANT	16,773.31
FAUNCE, MARY L	STAFF ASSISTANT	20,359.92
SANDAHL, VIRGINIA C	STAFF ASSISTANT	15,270.00
HENRY, MARTHA DELYNN	APPOINTMENT SECRETARY	17,189.96
MOTLEY, ALLISON H	STAFF ASSISTANT, FROM DEC 18 TO JAN 19	1,066.66
ENGELKEN, ELIZABETH M	STAFF ASSISTANT	9,670.92
PALMER, SUZANNE B	STAFF ASSISTANT	11,035.91
BOOKOUT, CYNTHIA R	PRESS ASSISTANT, FROM OCT 2 TO NOV 19	3,199.99
SCHAFER, JENNIFER A	STAFF ASSISTANT, FROM DEC 18 TO JAN 2	858.25
ROBBINS, JANE A	PRESS SECRETARY	24,432.00
ARAVOSIS, JOHN G	LEGISLATIVE ASSISTANT	16,787.00
JOHNSON, LOUISE L	CASEWORK DIRECTOR	17,814.96
MOTZNIK, LAVONNE L	STAFF ASSISTANT	3,600.00
ANDREWS, BARBARA A	OFFICE MANAGER	26,487.92
SEEKINS, KERRI L	STAFF ASSISTANT, TO NOV 3	1,604.15
DICKEY, H GEN	STAFF ASSISTANT	8,945.22
STONE, MICHELLE A	STAFF ASSISTANT, TO OCT 21	1,341.66
OLIVER, LORI ANN	STAFF ASSISTANT	19,809.81
SLICK, SHERRIE A	STAFF ASSISTANT	3,709.20
ARNESS, PEGGY M	STAFF ASSISTANT	4,681.44
MATSUNO, MARIE L	DIRECTOR OF CONSTITUENT SERVICES	19,206.18
OPINSKY, EDITH M	STAFF ASSISTANT	5,499.96
BRIDENBAUGH, KATHLEEN A	APPOINTMENT SECRETARY	18,916.50
BATES, GWENDOLYN J	STAFF ASSISTANT, FROM NOV 13	6,885.77
SUTHERLAND, LISA J	LEGISLATIVE ASSISTANT	19,318.27
BELCHER, JANET B	STAFF ASSISTANT, FROM MAR 27	133.33
GREGG, SAMANTHA C	STAFF ASSISTANT	9,887.46
CHAPADOS, GREGORY F	CHIEF OF STAFF/ADMINISTRATIVE ASSISTANT, TO NOV 3 AND FROM NOV 8	41,917.67
FATE, JULIE Y	STAFF ASSISTANT	10,376.90
CHRISTIE, MONICA A	STAFF ASSISTANT, TO OCT 31	758.32
STEPOVICH, MELISSA M	STAFF ASSISTANT, FROM JAN 22	3,354.13
LUNDQUIST, ANDREW	STAFF ASSISTANT	12,099.92
SYKES, GWENDOLYN	STAFF ASSISTANT	10,075.81
BRANDT-ERICHSEN, SVEND A	LEGISLATIVE ASSISTANT	29,915.00
MOCK, LISA C	STAFF ASSISTANT, TO NOV 7	2,004.16
DUNBAR, HENRY T	PRESS ASSISTANT	13,346.96
FINK, JOSHUA P	STAFF ASSISTANT, FROM DEC 18 TO JAN 8	1,093.95
GODWIN, AGNES C	ASSISTANT PRESS SECRETARY	14,645.00
CLEMENTS, BARBARA A	BOOKKEEPER	22,303.80
	TOTAL	$559,385.93

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SYMMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LINDEMAN, JENNIFER K	INTERN, TO DEC. 15	$ 2,125.00
UFHOLZ, PHILIP J	ADMINISTRATIVE ASSISTANT	40,634.42
KNAPP, LAURA G	RECEPTIONIST, TO MAR. 11	8,764.46
TEAGUE, TOMMY LEE JR	DEPUTY PRESS SECRETARY, TO JAN. 15	5,250.00
WEST, JADE C	STAFF ASSISTANT	5,749.92
HAMMOND, MICHAEL E	STAFF ASSISTANT	750.00
RATHBUN, RUTH B	CASEWORKER/STATE ASSISTANT	13,226.80
SMITH, CRAIG M	INTERN, FROM JAN. 16	2,125.00
JEFFRIES, JANET L	STATE OFFICE COORDINATOR	16,899.66
HALL, MARCIA A	CASEWORKER/STATE ASSISTANT	13,852.46
PERKINS, LINDA K	RECEPTIONIST	9,822.59
WILLIAMS, JERRY L	STAFF ASSISTANT/ARCHIVIST	14,254.32
BOWLDEN, TAYLOR R JR	LEGISLATIVE DIRECTOR	28,086.60
NORRIS, TREVOR E	DEPUTY PRESS SECRETARY, FROM MAR. 12	1,055.55
VOLD, LISA R	LEGISLATIVE CORRESPONDENT	11,581.96
PLOTT, ANGELA L	LEGISLATIVE CORRESPONDENT, FROM NOV. 1	11,031.26
CLARK, TRENT L	LEGISLATIVE ASSISTANT	21,320.32
BURCH, KEITH R	INTERN, FROM JAN. 16	2,125.00
SINCLAIR, ORRIETTE C	CASEWORKER/STATE ASSISTANT	6,298.54
WELKER, THELMA	CASEWORKER/STATE ASSISTANT	5,141.60
REBERGER, J PHILIP	CHIEF OF STAFF/ADMINISTRATIVE ASSISTANT	42,346.92
HATCH, JOHN L	FIELD ASSISTANT	16,150.66
SPENCER, KEVIN R	CASEWORKER/STATE ASSISTANT	10,806.50
PEARSON, DAVE L	PRESS SECRETARY	26,178.60
BENNETT, C GAYE	PERSONAL SECRETARY	21,774.60
GRANT, CHARLES W	PRODUCTION MANAGER	16,835.30
GRANT, JAMES C	COMPUTER OPERATOR	13,720.32
LANCE, CARI M	ADMINISTRATIVE CORRESPONDENT	10,818.46
HANISCH, KRISTINE L	RECEPTIONIST, FROM NOV. 1	9,587.60
BECKERT, SUSAN C	INTERN, FROM JAN. 16	2,125.00
LECLAIRE, THOMAS J	LEGISLATIVE CORRESPONDENT	10,785.66
SEARLE, MARC M	INTERN, FROM JAN. 8	2,351.66
HALES, TIFFANY	INTERN, TO DEC. 15	2,125.00
JAZWICK, ANDREW V	LEGISLATIVE STAFF MEMBER	14,282.92
GARRETT, KEITH W	INTERN, TO DEC. 15	2,125.00
SCOTT, RITA W	LEGISLATIVE ASSISTANT, TO DEC. 15	4,937.50
RICHARDSON, DIXIE G	CASEWORKER/STATE ASSISTANT	11,135.42
KUMMER, JEFFREY L	LEGISLATIVE CORRESPONDENT	8,802.96
TEWALT, SANDRA K	CASEWORKER/STATE ASSISTANT	13,600.80
HENDERSON, ALFRED M	CONSULTANT	7,444.99
COOP, CATHERINE G	INTERN, TO DEC. 15	2,125.00
GREENSLADE, SALLY L	CASEWORKER/STATE ASSISTANT	12,597.12
CHURCH, SANDRA F	CASEWORKER/STATE ASSISTANT	11,265.42
	TOTAL	$494,018.67

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CHRONIS, MARK D	INTERNSHIP, FROM JAN. 4 TO FEB. 4	172.21
SEALY, GEORGE L	STAFF ASSISTANT	13,249.98
HARRILL, PAUL D	STAFF ASSISTANT	5,833.32
WALKER, HELGARD C	STAFF ASSISTANT	11,666.64
MONGEON, MICHAEL J	STAFF ASSISTANT, TO FEB. 17	8,502.72
WILSON, LINDA W (FORMERLY WIGGINS, LINDA)	STAFF ASSISTANT	13,833.28
BUSCH, JOHN H	STAFF ASSISTANT, TO DEC. 18	4,983.31
SINUIK, STACIA A	STAFF ASSISTANT	9,541.62
MIKELL, GEORGE L	PROJECTS DIRECTOR	17,499.96
GALLOWAY, LAUREN E	PAGE, FROM JAN. 3 TO FEB. 3	645.83
MITCHELL, VICKIE B	ASSISTANT PROJECTS DIRECTOR, TO FEB. 17	12,011.06
HEWITT, JAMES THOMAS	STAFF ASSISTANT	9,249.96
MYRICK, W ALLEN	STAFF ASSISTANT	9,249.96
WELLS, MARY P	OFFICE MANAGER	15,499.98

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DICKINSON, GERALD P JR	STAFF ASSISTANT	$ 12,749.94
LEONARD, CAROLINE B	SECRETARY	10,749.96
MOSS, THOMAS	FIELD REPRESENTATIVE	18,333.32
MOSELEY, PATRICIA A	STAFF ASSISTANT	10,666.60
GRAHAM, JAMES F	STAFF ASSISTANT	13,500.00
BOYKIN, CELESTE D	STAFF ASSISTANT, TO OCT 15	708.33
KINNEY, ELISABETH M	STAFF ASSISTANT, FROM OCT 11 TO NOV 15	1,852.78
CUNNINGHAM, FRIENEVA G	STAFF ASSISTANT	9,899.96
ABERNATHY, WARREN H	ASSISTANT	40,249.94
WILLIAMS, L J MELE	STAFF ASSISTANT	10,249.98
BUNDRICK, ALFRED E	LEGISLATIVE AIDE	13,249.98
LIMEHOUSE, HARRY B	STAFF ASSISTANT, FROM FEB 5	2,644.43
OUTLAW, WILLIAM N III	PRESS SECRETARY, FROM JAN 10 TO JAN 31	2,916.66
WARD, RALEIGH	FIELD REPRESENTATIVE	13,949.94
HAYES, JOHN	STAFF ASSISTANT	2,499.96
EVANS, MELANIE ELIZABETH	STAFF ASSISTANT, FROM JAN 16	3,541.65
BENGARD, HANS D	INTERNSHIP, FROM JAN 4 TO FEB 4	172.21
NINE, LISA A	STAFF ASSISTANT	11,833.32
SMITH, GEORGE M JR	INTERNSHIP, FROM JAN 4 TO FEB 4	172.21
SIFLY, RAYMOND W III	INTERNSHIP, FROM JAN 4 TO FEB 4	172.21
MONTGOMERY, PAMELA E	STAFF ASSISTANT	18,333.32
BROOKER, ELIZABETH K	STAFF ASSISTANT	13,749.96
RILEY, GWEN E	STAFF ASSISTANT	10,333.32
RAINEY, EDWARD C	INTERNSHIP, FROM JAN 4 TO FEB 4	172.21
RHYNE, JEANIE D	STAFF ASSISTANT	12,083.28
HESS, JAMES M	STAFF ASSISTANT, FROM NOV 27 TO DEC 31 AND FROM JAN 3 TO JAN 15	1,958.32
KAFER, LORELEI V	INTERNSHIP, FROM JAN 4 TO FEB 4	172.21
OWEN, LEIGH C	STAFF ASSISTANT	12,749.94
RICHARDSON, HOLLADAY J	EXECUTIVE ASSISTANT	28,499.94
WHATLEY, IRVENA D	SECRETARY, TO FEB 13	10,547.18
BOYLE, A MARIE	STAFF ASSISTANT	8,833.32
STANLEY, ANN E	STAFF ASSISTANT	9,749.94
SHORT, ROBERT J	ADMINISTRATIVE ASSISTANT AND CHIEF OF STAFF	42,479.40
BISHOP, KIMBERLY A	INTERNSHIP, FROM JAN 4 TO FEB 4	172.21
WEST, JADE C	STAFF ASSISTANT	750.00
WILLHAUCK, GREGG F	STAFF ASSISTANT	1,500.00
WATERMAN, RENAE	STAFF ASSISTANT	750.00
FAIRCHILD, PHILIP W	STAFF ASSISTANT	10,749.96
MCFARLAND, ELIZABETH S	STAFF ASSISTANT	12,333.28
HOOK, KATHRYN A	RECEPTIONIST	18,249.98
COWAN, K K	MILITARY AIDE	25,249.98
MCKAY, H C	STAFF ASSISTANT, FROM FEB 8	3,386.08
SAAR, DEBBIE L	STAFF ASSISTANT, FROM DEC 18	5,436.06
BARCHIE, MATTHEW F	PAGE, FROM JAN 3 TO FEB 3	645.83
	TOTAL	$580,838.82

SENATOR WALLOP (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WHITTAKER, LEE E	LEGISLATIVE AIDE	11,051.64
FRITCH, PAUL F	COMPUTER SPECIALIST	10,485.82
COLE, SUSAN	SPECIAL ASSISTANT	14,405.16
CODEVILLA, ANGELO M	SPECIAL ASSISTANT, TO OCT 1	5.97
JACOB, MARIAN S	LEGISLATIVE ASSISTANT	15,015.42
ENRIGHT, SANDRA K	SECRETARY	12,166.66
WISE, KATHRYN H	APPOINTMENT SECRETARY	19,075.50
BRAGG, LYNN MUNROE	LEGISLATIVE DIRECTOR	31,048.82
MOORE, THOMAS G	LEGISLATIVE ASSISTANT, FROM MAR 26	833.33
WHITE, H RAMONA	OFFICE DIRECTOR	12,080.70
WEST, JADE C	STAFF ASSISTANT	1,081.20
CROUCH, J D II	LEGISLATIVE ASSISTANT, TO FEB 10	21,906.66
HOON, MICHAEL J	LEGISLATIVE ASSISTANT	23,882.66
PITTS, GAYLE E	PERSONAL SECRETARY	21,818.90
GULLEY, JAMES L III	LEGISLATIVE ASSISTANT	12,470.48
HADEN, STEVEN T	INTERN, TO DEC 15	2,083.30
FOY, PAMELA A	OFFICE MANAGER	21,190.66
ARNEY, MANDY R	PUBLIC AFFAIRS DIRECTOR	17,814.96
FLYNN, NANCY L	OFFICE DIRECTOR	14,076.48
WALLACE, G ROBERT	ADMINISTRATIVE ASSISTANT	40,719.66
FLETCHER, MARY	OFFICE DIRECTOR	12,551.40
JELOUCHAN, BILLEE A	OFFICE DIRECTOR	12,857.94
HARTMAN, KENDALL S	RECEPTIONIST	3,544.32
EMERY, STEPHENSON D	LEGISLATIVE ASSISTANT, TO MAR 19	20,048.48
REDFIELD, PAM	OFFICE DIRECTOR	14,326.98
LEGERSKI, KATHLEEN M	INTERN, FROM NOV 2 TO NOV 12	107.55

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR WALLOP (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CANNON, BONNIE S	CHIEF CORRESPONDENT	$ 15,270 00
BRAYTON, JODI E	LEGISLATIVE ASSISTANT	18,916 50
WALLIN, KRISTI A	LEGISLATIVE CORRESPONDENT, TO DEC 22	6,089 59
BOHNENBLUST, KEVIN D	SPECIAL ASSISTANT	16,689 66
BUDGE, JANIS	PRESS SECRETARY	22,905 00
BRESS, JAY	INTERN, FROM JAN 17 TO MAR 16	1,666 63
DICKSON, RONA Y	RECEPTIONIST, TO MAR 10	9,028 85
KINDLER, HOLLY	RECEPTIONIST	10,179 96
KITE, BYRA A	REPRESENTATIVE	34,871 22
CANNON, STANLEY D	ASSISTANT PRESS SECRETARY, TO MAR 25	12,629 01
	TOTAL	$514,797 85

SENATOR WARNER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MULLEN, SEAN E	STAFF ASSISTANT	8,022 48
BROWN, MICHAEL J	LEGISLATIVE ASSISTANT	15,270 00
JORDAN, MELANIE I	INTERN, FROM OCT 23 TO OCT 30	69 33
NASS, CHRISTA M	PRESS ASSISTANT	10,446 61
GORMLY, CHARLES F	INTERN, FROM OCT 11 TO OCT 18	47 99
SMITH, PHILIP A	PRESS SECRETARY	30,540 00
VICTOR, MILDRED A	STATE REPRESENTATIVE	20,359 92
CARTAGENA, GEORGE L	LEGISLATIVE ASSISTANT, FROM JAN 19	8,080 80
MCMURRAY, CLAUDIA ANNE	LEGISLATIVE ASSISTANT	25,449 96
PIERSON, BARBARA A	INTERN, FROM OCT 16 TO OCT 31	102 87
DORN, KATHLEEN M	EXECUTIVE ASSISTANT	19,734 92
SCHROEDER, SUSAN	ASSISTANT TO THE ADMINISTRATIVE ASSISTANT	14,165 50
WINTERLING, GRAYSON F	STAFF DIRECTOR/NATIONAL SECURITY ADVISOR	30,540 00
PERKINS, JACOB N	INTERN, FROM MAR 26	159 99
HATCHER, MARY P	SPECIAL ASSISTANT TO STAFF DIRECTOR	11,657 92
MANDEL, EILEEN D	CASEWORK COORDINATOR	16,171 42
TAYLOR, JAMES P	CMS OPERATOR, FROM OCT 16	3,782 78
HENEGAR, DONNA L	STAFF ASSISTANT	2,548 19
CALDWELL, ROBIN L	SENIOR COMPUTER SPECIALIST	17,814 96
GOLLEHON, CATHIE M	OFFICE MANAGER-ABINGDON	13,233 96
EDENS, EDWARD H IV	ASSISTANT NATIONAL SECURITY ADVISOR	13,743 00
ATKINSON, LESLIE C	CASEWORKER, FROM JAN 5	4,944 56
KLEIN, SCOTT T	LEGISLATIVE CORRESPONDENT/LEGISLATIVE ASSISTANT	11,951 11
BAKER, DAVID H	INTERN, FROM OCT 11 TO OCT 25	443 56
NORWOOD, IRIS L	INTERN, FROM OCT 2 TO OCT 23	285 98
MCGUIRE, DENZEL E	STAFF ASSISTANT, FROM OCT 2	2,930 23
KORB, KATHRYN J	CASEWORKER	13,233 96
CROWDER, CAMELLIA H	STAFF ASSISTANT/CASEWORKER	15,575 46
MAGILL, SUSAN A	ADMINISTRATIVE ASSISTANT	42,479 40
MORAN, JOHN A	LEGISLATIVE COUNSEL, TO DEC 31	12,914 95
EUILL, AWILDA M	CMS OPERATOR	13,233 96
DEL MONTE, BRENT A	STAFF ASSISTANT	8,057 44
TATE, LORETTA H	OFFICE MANAGER	13,455 61
VAUGHAN, H CHRISTINE	LEGISLATIVE CORRESPONDENT	10,654 96
BOWERS, JANET M	PERSONAL ASSISTANT	14,165 50
CHONG, TAE	INTERN, FROM OCT 12 TO OCT 19	47 98
POWELL, PAUL H	DISTRICT REPRESENTATIVE	17,305 92
PETERSON, ALJEAN B	OFFICE MANAGER	9,652 00
LOOMIS, ANN W	SPECIAL PROJECTS DIRECTOR	21,195 00
MCCOMBS, THOMAS P	INTERN, FROM OCT 12 TO OCT 18	31 49
SYKES, WILLIAM U	LEGISLATIVE CORRESPONDENT/LEGISLATIVE ASSISTANT	10,446 61
LAMBERT, BEVERLY	DISTRICT REPRESENTATIVE, TO DEC 31	4,999 98
EDWARDS, MARILYN J	CMS SPECIALIST	9,162 00
BRADY, J C	LEGISLATIVE DIRECTOR, TO OCT 30	4,597 74
MARZAK, DAVID T	INTERN, FROM OCT 11 TO OCT 25 AND FROM NOV TO NOV 15	408 91
WEST, JADE C	STAFF ASSISTANT	3,000 00
LATHAM, MARION H	DIRECTOR OF CONSTITUENT SERVICES	11,156 50
DICKINSON, REMMEL T	LEGISLATIVE ASSISTANT	21,378 00
TOBEY, ELIZABETH N	STAFF ASSISTANT, FROM JAN 18	3,083 32
ENGELHART, GERALDINE F	LEGISLATIVE COORDINATOR	20,359 92
PLUMMER, PAMALA G	APPOINTMENT SECRETARY, TO FEB 28	13,333 28
ALTREE, NICHOLAS K D	STAFF ASSISTANT	8,057 44
SCHARFEN, NANCY S	CASEWORKER	19,180 42
HYDE, ANDREW G	LEGISLATIVE ASSISTANT	16,797 00
	TOTAL	$820,462 79

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR WILSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MATHEWS, ALEXANDER S	LEGISLATIVE DIRECTOR	$ 32,499.96
DONO, ROBERTA T	EXECUTIVE ASSISTANT/OFFICE MANAGER	27,999.96
SPENCER, ERMELINDA A	CMS SPECIALIST	3,249.96
GOLDMAN, IRA H	LEGISLATIVE ASSISTANT/COUNSEL	32,187.48
WISNER, FRANZ	ASSISTANT PRESS SECRETARY, FROM JAN. 22	3,833.31
WATHEN, STACY M	CMS OPERATOR, TO DEC. 5	2,708.33
PEARIS, GWENDOLYN M	CMS OPERATOR	6,683.30
BOSWELL, DEBORAH SUE	CMS SPECIALIST, TO DEC. 1	3,049.99
MCALLISTER, PAMELA L W	CMS MANAGER	11,249.96
CURTIN, ANNE D	OFFICE MANAGER/SAN FRANCISCO	11,499.96
MCCARTAN, PATRICK F	LEGISLATIVE AIDE-NATIONAL SECURITY AFFAIRS	15,000.00
FORWARD, DORIS J	OFFICE MANAGER/L.A.	12,999.96
COUSINS, ROY J	SPECIAL ASSISTANT FOR SENIOR AFFAIRS	7,500.00
WETMORE, DAVID M	LEGISLATIVE ASSISTANT	20,499.92
WARNER, CATHRYNE BENNETT	NORTHERN CALIFORNIA DIRECTOR	26,499.96
HOLBEN, CHRISTOPHER S	LEGISLATIVE ASSISTANT	19,999.92
HEIDIG, EDWARD G	LEGISLATIVE ASSISTANT	24,999.96
GORTON, MARGARET A	STAFF ASSISTANT, FROM MAR. 28	150.00
UQDAH, MAJEEDAH M	STAFF ASSISTANT	7,500.00
WASCOM, MICHAEL D	CMS SPECIALIST, FROM FEB. 5	2,488.86
ROYSTER, LYNDA S	DEPUTY PRESS SECRETARY	19,999.92
METZGER, ANDREA L	COMMUNICATIONS SPECIALIST	15,499.92
LIVINGSTONE, WILLIAM D	PRESS SECRETARY, TO FEB. 4	21,355.52
ARTHUR, STEPHEN C	SPECIAL ASSISTANT/LEGISLATIVE AIDE	15,000.00
POFF, ALAN D	CMS OPERATOR	8,125.00
BARTHOLOMEW, LYNNE L	LEGISLATIVE SECRETARY	9,499.92
WHEELER, KATHERINE L	ASSISTANT TO LEGISLATIVE DIRECTOR	11,499.96
TRUMBLY, STEPHEN R	LEGISLATIVE CORRESPONDENT	9,999.96
STRICKLAND, KAREN	LEGISLATIVE ASSISTANT	21,000.00
BOWMAN, SHANNON	LEGISLATIVE SECRETARY	9,499.92
BELSHE, S KIMBERLY	LEGISLATIVE ASSISTANT	19,999.92
JUSTUS, JULIA ANN	SPECIAL ASSISTANT	17,499.96
KILBANE, MICHAEL R	CASEWORKER	12,499.92
LEW, GARY A	CONSTITUENT SERVICE REPRESENTATIVE, FROM OCT. 17	8,199.99
COOPER, THOMAS BENNETT	FIELD REPRESENTATIVE	10,500.00
WOOTTON, MICHAEL J	SOUTHERN CALIFORNIA DIRECTOR	32,499.96
COYLE, SUSAN ALPERT	SPECIAL ASSISTANT	15,000.00
DORAIS, PATRICK J	LEGISLATIVE CORRESPONDENT	9,999.96
HOFFMAN, ROBERT P	LEGISLATIVE CORRESPONDENT	9,999.96
LEE, JAMES J	STATE PRESS SECRETARY	15,000.00
ELSNER, ALISON	PERSONAL ASSISTANT TO THE ADMINISTRATIVE ASSISTANT	15,999.96
SCHMIDT, CRAIG D	DISTRICT DIRECTOR	19,999.92
LEE, RONALD	COMMUNICATIONS SPECIALIST	15,000.00
ULRICH, LINDA A	SCHEDULING ASSISTANT	15,000.00
NOTT, TRACY C	STAFF ASSISTANT	9,000.00
POSS, DIANA	CASEWORKER	9,216.66
WHITE, ROBERT S	ADMINISTRATIVE ASSISTANT	42,479.40
FITZGERALD, SUSAN G	SAN DIEGO OFFICE MANAGER	9,000.00
HERRERA, FRANCISCO R	SENIOR POLICY ADVISOR	24,999.96
GOLDZBAND, LAWRENCE J	EXECUTIVE ASSISTANT	27,499.92
THOMPSON, MARGUERITE	CASEWORKER	9,000.00
HOLLADAY, KATHERINE A	FIELD REPRESENTATIVE/CASEWRKER	15,000.00
PARTIDA, LUCY M	STAFF ASSISTANT	4,999.92
RODRIGUEZ, PETER E	FIELD REPRESENTATIVE	15,000.00
OTTEN, ROBIN LYNN	STAFF ASSISTANT	7,999.92
REID, MARGARET ANN	PERSONAL ASSIST TO THE SENATOR	17,499.96
RANDLE, JEFFREY A	FIELD REPRESENTATIVE, TO JAN. 14	8,666.66
MACIEJ, STEVEN K	FIELD REPRESENTATIVE, FROM DEC. 1	6,666.64
MEWHINNEY, LINDA	CONSTITUENT SERVICE REP	9,000.00
HOFFMAN, KIMBERLY M	RECEPTIONIST/ASST OFFC MANAGER	9,000.00
CONNER, KEVIN S	LEGISLATIVE CORRESPONDENT	9,999.96
DEIRO, PAUL J	LEGISLATIVE CORRESPONDENT	9,999.96
LEVITT, MICHAEL G	CASEWORKER	9,499.92
WITTEN, WETZEL E	STAFF AIDE, FROM JAN. 22	3,258.31
CARLSON, DUDLEY L	LEGISLATIVE ASSISTANT/NATIONAL SECURITY, TO NOV. 27	9,500.00
RUBIN, CAREN	FIELD REPRESENTATIVE	12,000.00
BONNER, DALE E	STAFF ASSISTANT, FROM OCT. 2 TO MAR. 29	8,899.98
BETETA, FRED L JR	SPECIAL ASSISTANT	15,000.00
CANNON, ELIZABETH	STAFF ASSISTANT, FROM JAN. 9	4,099.99
CHEEKS, KEITH H	MAIL ROOM DIRECTOR, TO JAN. 12	4,816.64
THREATT, LASHORN T	CMS SPECIALIST, FROM DEC. 26	4,222.17
DORSEY, EMMA J	CMS SPECIALIST	3,240.00
	TOTAL	$950,846.43

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR WIRTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BUDZIK, MATTHEW J	LEGISLATIVE CORRESPONDENT	$ 9,537.72
BOHAN, SUZANNE J	STAFF ASSISTANT, TO MAR. 23	10,486.85
SHAY, RUSSELL H	LEGISLATIVE ASSISTANT	23,314.20
CAPUTO, LISA M	PRESS SECRETARY, FROM OCT. 16	18,693.26
BOUDREAU, JONATHAN	STAFF ASSISTANT, FROM OCT. 27 TO NOV. 23	1,274.98
LONG, OTIMA L	CMS OPERATOR	8,652.96
WALTSAK, MARYANN	OFFICE MANAGER	17,814.96
LEWIS, STEPHEN M	COLORADO PRESS SECRETARY, TO DEC. 16	4,983.31
SARRIS, ELENI V	STAFF ASSISTANT	8,611.56
SHERWOOD, JESSICA S	RECEPTIONIST	5,176.16
SEABRIGHT, JEFF	LEGISLATIVE ASSISTANT	26,440.68
ZEGERS, TED	CHIEF LEGISLATIVE CORRESPONDENT, TO FEB. 28	8,663.63
MARTIN, JAMES B	STATE DIRECTOR	25,449.96
DRAKE, ROBERT W	STAFF ASSISTANT, FROM DEC. 1 TO DEC. 30	1,000.00
KORNELLY, IRENE L	STAFF ASSISTANT	12,420.72
DORNATT, ROCHELLE S	LEGISLATIVE DIRECTOR	24,515.33
WHEELER, WILLIAM B	LEGISLATIVE ASSISTANT	15,270.00
WATKINS, DENIS K	STAFF ASSISTANT, FROM NOV. 16 TO NOV. 30	1,750.00
FREW, JOHN	CHIEF OF STAFF	35,629.92
GRISHAM, MARK F	RECEPTIONIST	7,125.96
BUCHANAN, NORA SMITH	STAFF ASSISTANT	12,882.00
ODONNELL, ROSEMARY	PERSONAL SECRETARY	15,026.85
HAUPTMAN, PATRICE M	STAFF ASSISTANT	7,795.63
ANDERSON, SARAH	STAFF ASSISTANT, FROM FEB. 2	2,916.65
FORD, ERMA L	STAFF ASSISTANT	9,442.44
JONES, CAROLYN M	STAFF ASSISTANT	9,951.42
PERKO, MICHAEL S	SENIOR ADVISER, FROM NOV. 9 TO FEB. 28	14,269.99
SALAZAR, ALAN	STAFF ASSISTANT	16,809.72
YOUNGER-QUALLS, LINDA	STAFF ASSISTANT	7,385.00
MOHR, JANNINE	STAFF ASSISTANT, FROM NOV. 2	5,074.66
BERRY, AUDREY L	FIELD DIRECTOR	13,448.94
RUDNICK, STEPHANIE A	PRESS ASSISTANT	12,216.00
EPSTEIN, ROBERT J	STAFF ASSISTANT	6,723.96
STAHL, DIANA C	STAFF ASSISTANT	11,286.66
WISEMAN, CHRISTOPHER A	STAFF ASSISTANT	13,417.20
PENNINGTON, DAVID S	STAFF ASSISTANT	9,007.92
MULLINS, FRANCES E	ASSISTANT SCHEDULER	11,604.18
SPEER, J ADAM	LEGISLATIVE CORRESPONDENT	9,162.00
BERRY, LESLIE J JR	STAFF ASSISTANT, TO OCT. 29	2,366.46
SUGAR, MATTHEW J	STAFF ASSISTANT	10,550.31
BRYANT, JOANNE C	STAFF ASSISTANT	11,477.46
THULEMEYER, JEAN M	DEPUTY STATE DIRECTOR	21,618.90
KAPOLCZYNSKI, ROSEMARIE A	SPECIAL ASSISTANT	22,958.30
MARSHALL, ELLEN B	LEGISLATIVE ASSISTANT	14,760.96
LOPEZ, ROSE ANN	EXECUTIVE ASSISTANT	20,359.92
KERSGAARD, SCOT	COLORADO PRESS SECRETARY, FROM MAR. 6	1,597.21
JONES, JEFFREY P	LEGISLATIVE CORRESPONDENT, TO JAN. 18 AND FROM JAN. 23	9,161.99
HARWOOD, DAVID N	LEGISLATIVE AIDE	14,760.96
	TOTAL	$584,645.85

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

FISH, ANDREW C	STAFF ASSISTANT	$ 10,708.32
HUESSY, MARGARET M	PROFESSIONAL STAFF MEMBER	20,812.90
SEFERT, WENDY K	STAFF ASSISTANT, FROM NOV. 1 TO NOV. 10	472.21
MERRIGAN, KATHLEEN A	MAJORITY PROF STAFF MEMBER	21,424.04
CUBIE, JAMES M	CHIEF COUNSEL	36,787.40
BARRON, EDWARD J	DEPUTY CHIEF COUNSEL	32,874.92
WISE, ROBERT E	PROFESSIONAL STAFF MEMBER, TO MAR. 20	18,327.47
ACKERMAN, KENNETH D	SPECIAL COUNSEL	32,874.97
CARREL, MARC	STAFF ASSISTANT	8,400.00
BERNSTEIN, JULIA	DEPUTY PRESS SECRETARY, FROM JAN. 16	5,080.41
BYRNE, MARY L	HEARING CLERK, FROM OCT. 2	12,188.07
NEUWALDER, CYNTHIA M	SUBCOMMITTEE HEARING CLERK	13,008.84
RIEMENSCHNEIDER, CHARLES H	STAFF DIRECTOR	43,821.04
MILAS, ANNALISA M	STAFF ASSISTANT, FROM NOV. 13	7,284.10
THIES, GREGORY A	PROFESSIONAL STAFF ASSISTANT	28,880.00
RITA, PATRICK M	STAFF ASSISTANT	10,333.28
BRICKEY, CAROLYN W	SENIOR COUNSEL	30,249.96
YARBROUGH, BENJAMIN ALLEN	PROFESSIONAL STAFF MEMBER	10,324.96
ZIOLKOWSKI, JOHN J	PROFESSIONAL STAFF MEMBER	34,378.20
NORTON, JANET L	PROFESSIONAL STAFF MEMBER	20,424.96
DOERR, BRIAN M	STAFF ASSISTANT	12,748.98
JOHNSON, DAVID L	PROFESSIONAL STAFF MEMBER	21,849.82
CONNER, CHARLES F	MINORITY STAFF DIRECTOR	42,804.96
STURM, ROBERT E	ADMINISTRATIVE CLERK	24,748.98
TUCHMANN, E THOMAS	PROFESSIONAL STAFF MEMBER	23,833.28
HEBERT, THOMAS R	ECONOMIST	21,824.98
PENRY, CHARLES D	PROFESSIONAL STAFF MEMBER, FROM OCT. 12 TO NOV. 30 AND FROM MAR. 1	7,228.40
GILLON, WILLIAM A	SENIOR COUNSEL	30,374.98
GOGGANS, MILES M	PROFESSIONAL STAFF MEMBER, TO FEB. 1 AND FROM MAR. 1	16,144.02
WEBBER, DANIEL G JR	PROFESSIONAL STAFF MEMBER	17,308.82
GREEN, ROBERT R	PROFESSIONAL STAFF MEMBER (MINORITY)	33,749.96
SCHWERTNER, DEBORAH D	MINORITY STAFF ASSISTANT	17,737.48
COLLINS, PATRICK T	DEPUTY PRESS SECRETARY, TO NOV. 18 AND FROM NOV. 27 TO DEC. 15	4,784.84
SARCONE, CHRISTINE M	CHIEF CLERK	24,748.98
HALVERSON, MARK B	PROFESSIONAL STAFF MEMBER, TO DEC. 8 AND FROM MAR. 1	11,333.31
MADDEN, LAURA L	LEGISLATIVE STAFF ASSISTANT	13,800.00
YOUNG, ROBERT E II	CHIEF ECONOMIST	32,999.96
BAGLIEN, BRENT A	MINORITY CHIEF COUNSEL	37,087.86
DITTRICH, SUZETTE M	PROFESSIONAL STAFF MEMBER	15,888.22
COHN, D J	STAFF ASSISTANT	11,748.84
WAGNER, LYNNETT M	PROFESSIONAL STAFF MEMBER, FROM JAN. 8	7,377.78
HABER, JON	COUNSEL/COMMUNICATIONS DIRECTOR	29,148.78
BRESLIN, JANET E	MAJORITY DEPUTY STAFF DIRECTOR	38,000.00
SHINN, SHANNON LEE	STAFF ASSISTANT, TO NOV. 5 AND FROM NOV. 22 TO NOV. 29	2,320.10
CALLANDS, VALERIE J	STAFF ASSISTANT	9,333.32
KINZER, MARY P	STAFF ASSISTANT	11,307.22
	TOTAL	$818,288.83

COMMITTEE ON APPROPRIATIONS

RIESER, TIMOTHY S	PROFESSIONAL STAFF MEMBER, FROM JAN. 8	6,987.13
BERRY, MARSHA E	PROFESSIONAL STAFF MEMBER	30,840.00
KENNEY, FREDERICK S II	STAFF ASSISTANT	11,187.82
PIERCE, RICHARD A	PROFESSIONAL STAFF MEMBER	33,084.96
COLLINS, RICHARD L	PROFESSIONAL STAFF MEMBER	38,178.00
CONWAY, JOHN J	PROFESSIONAL STAFF MEMBER	31,388.20
ROGOFF, PETER M	PROFESSIONAL STAFF MEMBER	22,208.32
MCCANN, PATRICK J	PROFESSIONAL STAFF MEMBER	33,804.00
BYRNES, MAUREEN K	PROFESSIONAL STAFF MEMBER, TO OCT. 18	2,888.88
GOURLAY, DIANA H	CLERICAL ASSISTANT	14,281.82
MIANO, ANNE R	PROFESSIONAL STAFF MEMBER	28,803.98
MITCHELL, CAROL C	PROFESSIONAL STAFF MEMBER	24,373.98
LYNCH, PATRICIA L	PROFESSIONAL STAFF MEMBER	26,702.22
ANDERSON, NANCY C	CLERICAL ASSISTANT	18,888.88
DAMATO, CHARLES R	COUNSEL-INTERNATIONAL AND NATIONAL SECURITY POLICIES	41,812.98
MATHEWS, GRAHAM	PROFESSIONAL STAFF MEMBER	38,378.40
CAPPS, JOANNA S	STAFF ASSISTANT	18,033.80
PATE, DONA L	CLERICAL ASSISTANT	15,778.82
BUTLAND, GLORIA S	ASSISTANT CLERK	22,807.98
MARSHALL, MARY C	CLERICAL ASSISTANT	17,081.48

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON APPROPRIATIONS (CONTINUED)

KELLY, KEVIN F	PROFESSIONAL STAFF MEMBER	$ 26,722.50
FREEMAN, RHEDA A	CLERICAL ASSISTANT	14,251.92
CUSCELA, SUSAN LEE	STAFF ASSISTANT, FROM JAN. 9	4,555.53
TAYLOR, BETTY LOU	PROFESSIONAL STAFF MEMBER, FROM DEC. 1	15,405.00
KRUMM, SANDRA J	CLERICAL ASSISTANT	11,197.92
APOSTOLOU, CAROLYN E (FORMERLY SIMMONS, CAROLYN)	RESEARCH ASSISTANT	16,797.00
PUTNAM, ROBERT W	PROFESSIONAL STAFF MEMBER	26,409.42
HIGGINS, CRAIG A	PROFESSIONAL STAFF MEMBER	25,449.96
ROSE, JOYCE C	CLERICAL ASSISTANT	13,671.66
FISHBEIN, RAND H	PROFESSIONAL STAFF MEMBER	18,249.96
DUVALL, PAMELA T	STAFF ASSISTANT, FROM DEC. 13	5,870.95
SULLIVAN, TAWANDA M	STAFF ASSISTANT, TO JAN. 1	5,940.23
LENNON, PETER D	PROFESSIONAL STAFF MEMBER	30,540.00
CHASE, JOSEPH C	CLERICAL ASSISTANT	17,497.44
DAVIES, REBECCA M	PROFESSIONAL STAFF MEMBER	36,184.44
SEDER, DOROTHY A	PROFESSIONAL STAFF MEMBER	22,905.00
MATTSON, MAZIE R	CLERICAL ASSISTANT	16,797.00
MCMULLAN, JANE	PROFESSIONAL STAFF MEMBER	26,387.70
ESTES, CHARLES D	PROFESSIONAL STAFF MEMBER	38,175.00
KLEPEC, JUDEE B	CLERICAL ASSISTANT	13,511.94
DEWALD, MARY S	CHIEF CLERK	24,177.42
MUILENBURG, TERRY L	PROFESSIONAL STAFF MEMBER, FROM FEB. 15	5,956.99
GWALTNEY, WILLIAM D	PROFESSIONAL STAFF MEMBER	33,594.00
KIMMITT, JOSEPH H	PROFESSIONAL STAFF MEMBER	29,514.00
KANE, WARREN W	PROFESSIONAL STAFF MEMBER	38,175.00
RIEMAN, DEBORAH SNOW	CLERICAL ASSISTANT	14,506.50
KAMMERER, ERIC J	PROFESSIONAL STAFF MEMBER, TO FEB. 23	8,855.42
ROBERTS-MALAMIS, REBECCA	STAFF ASSISTANT	20,046.18
BRANDEL, NANCY L	CLERICAL ASSISTANT	13,743.00
JOYCE, LULA G	CLERICAL ASSISTANT	15,342.90
KNOWLES, DONALD R	PROFESSIONAL STAFF MEMBER, TO DEC. 25	15,347.20
PASTIS, DOROTHY	CLERICAL ASSISTANT	16,852.46
JONES, WILLIAM P	DEPUTY STAFF DIRECTOR	41,849.96
SAUVAIN, TERRENCE E	DEPUTY STAFF DIRECTOR	40,227.00
VOELKER, RICHARD L	PROFESSIONAL STAFF MEMBER, TO DEC. 15	16,620.40
SCHULTZ, AMY J	PROFESSIONAL STAFF MEMBER	22,905.00
CORTESE, STEVEN J	PROFESSIONAL STAFF MEMBER	30,540.00
LEETH, B TIMOTHY	PROFESSIONAL STAFF MEMBER	31,303.50
BLEVINS, ELIZABETH KAY	STAFF ASSISTANT	14,836.50
DAWSON, DEBORAH A	PROFESSIONAL STAFF MEMBER	22,141.50
HALL, J MICHAEL	PROFESSIONAL STAFF MEMBER	38,175.00
SKADDEN, ANITA J	STAFF ASSISTANT	13,246.68
WALKER, ROBERT M	PROFESSIONAL STAFF MEMBER	33,084.96
SKRIPKA, L SHANNON	CLERICAL ASSISTANT	11,197.92
ENGLISH, JAMES H	STAFF DIRECTOR	44,890.80
MASICA, SUE E	STAFF ASSISTANT	22,141.50
KENNEDY, J KEITH	MINORITY STAFF DIRECTOR	44,890.80
BONHAM, JERRY L	PROFESSIONAL STAFF MEMBER	30,881.16
BOND, JAMES D	PROFESSIONAL STAFF MEMBER	38,175.00
KUHN, ROCKY L	COUNSEL	28,503.96
CILEK, JEFFREY R	PROFESSIONAL STAFF MEMBER	33,084.96
HANNEMAN, IRMA	PROFESSIONAL STAFF MEMBER	36,846.00
MAURER, URSULA P	CLERICAL ASSISTANT	11,197.92
BICKLE, MARVA L	STAFF ASSISTANT, TO DEC. 15	4,687.50
SHANK, JOHN G	PROFESSIONAL STAFF MEMBER	33,084.96
SOURWINE, JAMES J	PROFESSIONAL STAFF MEMBER	33,184.98
WALKER, MARK D	PROFESSIONAL STAFF MEMBER	25,449.96
BARBOUR, GARY C	PROFESSIONAL STAFF MEMBER	33,594.00
GUDES, SCOTT B	PROFESSIONAL STAFF MEMBER	29,267.46
HOUY, CHARLES J	PROFESSIONAL STAFF MEMBER	34,357.50
NEWSOM, ERIC D	PROFESSIONAL STAFF MEMBER	37,779.72
MASAKI, MAVIS M	STAFF ASSISTANT	9,670.92
KOHASHI, STEPHEN H	PROFESSIONAL STAFF MEMBER	38,883.92
EDWARDS, NORMAN L	CLERICAL ASSISTANT	19,596.42
RILLING, JUANITA M	PROFESSIONAL STAFF MEMBER	22,905.00
	TOTAL	$2,022,512.23

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON ARMED SERVICES

FREEDMAN, JUDITH A	PROFESSIONAL STAFF MEMBER	$ 25,449.96
SAKURA, DANIEL G	RESEARCH ASSISTANT	11,197.92
GOODMAN, S WASSERMAN	PROFESSIONAL STAFF MEMBER	35,113.91
MOSHER, NORMAN G	PROFESSIONAL STAFF MEMBER	38,265.18
DEBOBES, RICHARD D	COUNSEL	36,648.00
EFFRON, ANDREW S	GENERAL COUNSEL	41,406.87
GALLO, BARBARA A	STAFF ASSISTANT	13,889.18
HOEHN, WILLIAM E JR	PROFESSIONAL STAFF MEMBER	40,981.68
BRAUCHT, BARBARA L	STAFF ASSISTANT	12,724.92
KAMPO, MARY J	STAFF ASSISTANT	14,329.50
HASTEY, LISA B	STAFF ASSISTANT	13,305.48
MCCONNELL, THOMAS K	PROFESSIONAL STAFF MEMBER	22,159.44
ROBINSON, MARK B	PROFESSIONAL STAFF MEMBER	26,493.48
SCHOONOVER, INGA B	SPECIAL ASSISTANT	15,673.74
TUCKER, PATRICK A	MINORITY STAFF DIRECTOR/COUNSEL	44,890.80
KELLY, RONALD P	PROFESSIONAL STAFF MEMBER	32,287.98
LYLES, DAVID S	PROFESSIONAL STAFF MEMBER	40,861.44
JOHNSON, GEORGE K JR	PROFESSIONAL STAFF MEMBER	31,557.96
KEMP, JULIE W	RECEPTIONIST	9,675.75
PUNARO, ARNOLD L	STAFF DIRECTOR	44,890.80
BOGNOVITZ, KATHRYN E	SPECIAL ASSISTANT	16,214.22
WISE, MICKIE J	STAFF ASSISTANT	16,900.44
ETHERTON, JONATHAN L	PROFESSIONAL STAFF MEMBER	25,449.96
SAUER, ANN E	PROFESSIONAL STAFF MEMBER	28,503.96
BAYER, ROBERT E	PROFESSIONAL STAFF MEMBER	30,540.00
MANSFIELD, JOHN E	PROFESSIONAL STAFF MEMBER	38,887.68
MCCORD, MICHAEL J	PROFESSIONAL STAFF MEMBER	19,619.46
CREEDON, MADELYN R	COUNSEL, FROM FEB 20	8,086.10
RINGO, DURWOOD W JR	PROFESSIONAL STAFF MEMBER	31,557.96
GREENE, FRANK C JR	PROFESSIONAL STAFF MEMBER, FROM MAR 5	4,989.53
KELLY, CLAIRE M	STAFF ASSISTANT	10,179.96
RAMSEY, MELISSA ANN	STAFF ASSISTANT	10,179.96
MCCONNELL, JOHN N	SYSTEMS MANAGER	18,545.46
LAUFFER, GEORGE W	PROFESSIONAL STAFF MEMBER	27,994.92
BROWNLEE, ROMIE L	DEPUTY MINORITY STAFF DIRECTOR	41,992.50
CASWELL, RICHARD E	CLERK	25,131.96
FINN, RICHARD D JR	PROFESSIONAL STAFF MEMBER	23,654.94
SMITH, WILLIAM H	PROFESSIONAL STAFF MEMBER	38,936.46
HAMRE, JOHN J	PROFESSIONAL STAFF MEMBER	39,617.92
PRONOVOST, KELLI JO	STAFF ASSISTANT	13,511.94
BELL, ROBERT G	PROFESSIONAL STAFF MEMBER	42,681.24
CHAVEZ, LUCIA M	RESEARCH ASSISTANT	16,974.30
HARLOW, ELIZABETH ANN	STAFF ASSISTANT	11,981.42
PEARSON, CINDY	STAFF ASSISTANT	16,956.00
DAILEY, BRIAN D	PROFESSIONAL STAFF MEMBER	31,557.96
COMBS, RICHARD E JR	PROFESSIONAL STAFF MEMBER	42,691.23
PANG, FREDERICK F Y	PROFESSIONAL STAFF MEMBER	34,122.96
DAUTH, CHRISTINE C	CHIEF CLERK	32,440.68
RICE, DEBRA A	STAFF ASSISTANT	13,917.24
DICKINSON, MARIE F	ASSISTANT CHIEF CLERK	22,395.96
JACKSON, LORI M	STAFF ASSISTANT	12,724.92
	TOTAL	$1,300,703.23

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

CAMPBELL, W DONALD	STAFF DIRECTOR/HOUSING SUBCOMMITTEE	39,740.22
GOTTLIEB, KEVIN C	STAFF DIRECTOR, TO MAR 2	36,655.20
HAMEL, PATRICIA A	ASSISTANT TO STAFF DIRECTOR	16,797.00
BRANDOLINO, JOHN M	COUNSEL, FROM MAR 1	2,916.66
STEIN, MICHAEL J	FINANCIAL POLICY ANALYST	15,270.00
NATTER, RAYMOND	MINORITY GENERAL COUNSEL	42,405.24
LAWLER, PATRICK J	CHIEF ECONOMIST	35,629.92
BAUMAN, SHARON A	LEGISLATIVE ASSISTANT AND COMPUTER SYSTEMS ADMINISTRATOR	18,513.31
MOMOT, KATHY	OFFICE MANAGER/HUD INVESTIGATIONS SUBCOMMITTEE, FROM JAN 10	8,999.96
KATZ, BRUCE J	SR COUNSEL/HOUSING SUBCOMMITTEE	26,964.94
GALLAGHER, EILEEN	OFFICE MANAGER/HOUSING, TO JAN 8	5,400.09
HEATON, SHARON B	COUNSEL, FROM NOV 6	22,647.71
PAULL, IRA	COUNSEL	32,697.46
GRUENBERG, MARTIN J	STAFF DIRECTOR-INTERNATIONAL FINANCE AND MONETARY POLICY	28,095.12
HARRIS, STEVEN B	STAFF DIRECTOR/CHIEF COUNSEL	42,941.70
ABERNATHY, WAYNE A	MINORITY ECONOMIST	29,105.26
LAW, TARA S	STAFF ASSISTANT, FROM FEB 26	1,555.53
TENHOR, KIM A	STAFF ASSISTANT	10,346.62
DINSMORE, F CLEMENT	COUNSEL	29,521.92
MASCHINO, ANNA M	STAFF ASSISTANT	11,333.37

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS (CONTINUED)

CHAVERS, KEVIN G	COUNSEL, FROM OCT 16 TO JAN 24 AND FROM JAN 29	$ 25,667.88
JACOBSON, RACHEL L	ASSISTANT CHIEF CLERK	12,426.90
SHAFER, KIM LESLIE	CHIEF COUNSEL AND STATE DIRECTOR/SUBCOMMITTEE ON CONSUMER AND REGULATORY AFFAIRS	32,949.56
MULLOY, PATRICK A	SENIOR COUNSEL AND INTERNATIONAL AFFAIRS ADVISOR	39,740.22
MERY, DIANE L	STAFF ASSISTANT, TO FEB 28	6,369.96
WALSH, JOHN G	MINORITY ECONOMIC/INTERNATIONAL FINANCE AND MONETARY POLICY SUBCOMMITTEE	42,244.82
MALAN, EDWARD M	EDITOR	27,023.46
BRENEMAN, LORY G	CHIEF CLERK	20,898.52
PROCTOR, JOANNE	STAFF ASSISTANT	10,536.48
REIDINGER, SHAUNTI C	STAFF ASSISTANT	10,179.96
PARKS, LAWRENCE H	COUNSEL	20,629.56
MUSKETT, MARGARETE J	MINORITY STAFF ASSISTANT	10,536.62
BELT, BRADLEY D	REPUBLICAN COUNSEL	32,668.30
ANDERSON, PAIGE S	RESEARCH ASSISTANT	7,885.00
CARNELL, RICHARD S	SENIOR COUNSEL	33,418.30
COCHRAN, MARTHA L	CHIEF COUNSEL AND STAFF DIRECTOR/SECURITY SUBCOMMITTEE	33,339.42
ENGLAND, ANDREA D	STAFF ASSISTANT, FROM JAN 18	4,407.73
MCKELVIE, DARINA C	COUNSEL	27,994.92
MORRIS, LYDIA P	STAFF ASSISTANT	12,216.00
SIGLIN, KRISTIN E	REPUBLICAN LEGISLATIVE ASSISTANT, FROM DEC 1 TO JAN 21 AND FROM JAN 29 TO FEB 13 AND FROM FEB 17	13,602.36
MATTEA, WILLIAM H	PROFESSIONAL STAFF MEMBER, FROM DEC 1 TO JAN 2	5,333.33
ROZEBOOM, TED S	COUNSEL, TO MAR 2	12,852.66
MIETLA, PATTI A	OFFICE MANAGER	15,103.32
PEMBROKE, MARY D	MINORITY COUNSEL/HOUSING SUBCOMMITTEE	25,033.30
MORGAN, GRACE P	REPUBLICAN STAFF DIRECTOR/HOUSING SUBCOMMITTEE	25,073.30
SMITH, WILLIS L JR	STAFF DIRECTOR	44,890.80
JORDAN, CAROLYN D	COUNSEL	36,221.94
DZIVI, BART A	COUNSEL	27,994.92
KLEINMAN, CASEY	CONGRESSIONAL INTERN, FROM JAN 9 TO JAN 23	749.98
MARSDEN, KAREN JENSEN	MINORITY COUNSEL	21,215.80
MOFFAT, DAVID	CONGRESSIONAL INTERN, FROM MAR 26	249.99
THORPE, DEVIN D	STAFF ASSISTANT, FROM JAN 9	4,722.19
GOCHNOUR, SUZANNE	CONGRESSIONAL INTERN, FROM MAR 26	249.99
GEE, LYNN D	STAFF ASSISTANT, TO NOV 30	4,000.00
DEYOUNG, DEBORAH	COMMUNICATIONS COORDINATOR, TO NOV 6 AND FROM NOV 11	15,394.94
POTASH, DAN V	PROFESSIONAL STAFF MEMBER, FROM MAR 14	1,294.98
RIEMAN, GARTH B	MINORITY PROFESSIONAL STAFF MEMBER, FROM NOV 27	15,021.36
STURMAN, TRACY	OFFICE MANAGER/HOUSING SUBCOMMITTEE, FROM JAN 9	4,667.60
GARCIA, GILLIAN	FINANCIAL INSTITUTIONS SPECIALIST	33,084.96
FIELD, BEN	LEGISLATIVE ASSISTANT, TO FEB 14	9,415.49
ALT, KONRAD S	COUNSEL	27,994.92
FRAZIER, SARAH E	STAFF ASSISTANT	12,889.16
	TOTAL	$1,227,668.16

COMMITTEE ON THE BUDGET

GUZZI, LISA M	PROFESSIONAL STAFF MEMBER, FROM OCT 23	17,930.48
CORMACK, ALISON L	STAFF ASSISTANT	14,499.96
CALLAHAN, JOHN J	DEPUTY STAFF DIRECTOR	41,249.94
STODDARD, G P	PROFESSIONAL STAFF MEMBER	30,999.96
WEECH, PAUL NORRIS	PROFESSIONAL STAFF MEMBER	25,249.98
KOLESNIK, KRIS J	SENATORS REPRESENTATIVE, TO OCT 27 AND FROM MAR 1	7,608.31
MCCROHON, NANCY	SENATORS REPRESENTATIVE, FROM NOV 7 TO FEB 1	5,151.83
WEINBERG, HILLEL	SENATORS REPRESENTATIVE, FROM MAR 1	5,000.00
MITCHELL, NANCY L	SENATORS REPRESENTATIVE, FROM MAR 1	3,583.32
KARPATKIN, JEREMY C	SENATORS REPRESENTATIVE, TO OCT 12 AND FROM NOV 1 TO NOV 1	1,137.49
MARR, CHARLES R	PROFESSIONAL STAFF MEMBER	14,998.94
BRANDON, RICHARD N	ADVISER TO BUDGET COMMITTEE, TO DEC 31	6,000.00
OSTRER, MITCHEL E	SENATORS REPRESENTATIVE	29,142.18
COHEN, ALAN L	ASSISTANT DIRECTOR	35,629.92
REIDY, CHERYL J	PROFESSIONAL STAFF MEMBER	17,455.98
GRAF, MARGUERITE L	STAFF ASSISTANT, TO JAN 19	6,661.06
STRUMPF, BARRY L	SENATORS REPRESENTATIVE	22,905.00
OBERMAYER, ADELE B	PROFESSIONAL STAFF MEMBER	15,149.46
KESTNBAUM, AMY S	STAFF ASSISTANT, FROM OCT 16	8,625.00
BARTKO, LISA M	STAFF ASSISTANT	13,499.94
ONDRICK, CRISTINE M	STAFF ASSISTANT	9,999.96
MALLISON, CATHERINE A	STAFF ASSISTANT	12,220.47

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE BUDGET (CONTINUED)

BALL, SUSAN M	CORRESPONDENT	$ 14,999.94
STEIN, LAWRENCE J	COMMUNICATIONS DIRECTOR	36,749.94
HANNAH, MARCELLA J	STAFF ASSISTANT	13,492.98
NICHOLAS, ANGELINE	STAFF ASSISTANT	11,374.94
MONTSERRAT, GEORGE	INTERN, FROM NOV 17	2,146.91
HILLEY, JOHN	STAFF DIRECTOR	43,687.02
MRDEZA, MICHELLE B	PROFESSIONAL STAFF MEMBER	26,705.19
BRAYMAN, HAROLD H	PROFESSIONAL STAFF MEMBER	39,255.18
HILL, ANNE M W	CHIEF CLERK	21,499.98
CONDA, CESAR V	SENATORS REPRESENTATIVE, FROM MAR 1	4,000.00
LONGORIA, MELISSA M	PROFESSIONAL STAFF MEMBER, FROM FEB 2	3,933.33
PHILLIPS, ROY F	PROFESSIONAL STAFF MEMBER, FROM JAN 22	6,625.00
DIMOCK, KELLY N	STAFF ASSISTANT, FROM DEC 26 TO JAN 3	355.54
STRADER, ELIZABETH M	ASSISTANT CHIEF CLERK	13,624.98
HONG, PETER	SENATORS REPRESENTATIVE, FROM OCT 17 TO DEC	2,257.75
TAYLOR, PETER M	PROFESSIONAL STAFF MEMBER, FROM MAR 19	2,333.32
LOVE, JUDY L	SENATORS REPRESENTATIVE, TO DEC 9 AND FROM MAR 1	13,906.92
SMYTHE, AUGUSTINE T	PROFESSIONAL STAFF MEMBER	28,148.97
THORNTON, TRACEY E	SENATORS REPRESENTATIVE, TO OCT 6 AND FROM OCT 18 TO DEC 3 AND FROM DEC 7 TO JAN 14 AND FROM JAN 18 TO MAR 15 AND FROM MAR 20	16,443.00
GAITHER, ELAINE	STAFF ASSISTANT, FROM OCT 17	7,538.83
SCHOLTENS, ROBERT G JR	BUDGET ISSUES CORRESPONDENT	9,749.94
SANDERS, JEFFREY G	PROFESSIONAL STAFF MEMBER	27,764.97
ZEGERS, TED	SENATORS REPRESENTATIVE, FROM MAR 1	1,726.66
HOAGLAND, G WILLIAM	MINORITY STAFF DIRECTOR	40,370.07
TACHAU, JEREMY S	JUNIOR ANALYST	10,184.43
KARDIS, PHILLIP J II	PROFESSIONAL STAFF MEMBER	19,874.94
HANEGHAN, TRICIA L	SENATORS REPRESENTATIVE, FROM FEB 28	1,661.90
WEINBERGER, JOHN R	SENATORS REPRESENTATIVE, FROM NOV 7	9,249.94
ECCLES, MARY E	SENATORS REPRESENTATIVE, FROM NOV 1 TO MAR 15	22,555.25
OLIN, DOUGLAS C	ASSISTANT DIRECTOR	33,084.96
NELSON, SUE A	PROFESSIONAL STAFF MEMBER	34,999.98
LENZ, JULIA A	RESEARCH ASSISTANT	14,999.94
COLMAN, JEFFREY A	PROFESSIONAL STAFF MEMBER	20,374.92
MCDONALD, LISA-MARIE	STAFF ASSISTANT	10,249.98
HARTWELL, CAROL H	ASSISTANT DIRECTOR, TO JAN 7	18,236.07
CESTAR, JOHN	PROFESSIONAL STAFF MEMBER, FROM OCT 4	13,986.98
DEIGNAN, KATHLEEN M	ASSISTANT DIRECTOR	31,999.98
DEVALK, RANDALL J	PROFESSIONAL STAFF MEMBER	23,249.94
HUFFER, JOAN M	SENATORS REPRESENTATIVE, TO FEB 11 AND FROM MAR 1	19,081.53
COLE, JONATHAN	INTERN, FROM JAN 26	1,204.27
ECHOLS, LOUISE L	STAFF ASSISTANT	14,874.96
LANE, CATHERINE V	STAFF ASSISTANT	11,772.40
WAGSTER, JOHN S	PROFESSIONAL STAFF MEMBER, FROM JAN 26	5,326.35
BOGLE, MARY ELIZABETH	STAFF ASSISTANT, TO JAN 31	5,526.15
FLICKNER, CHARLES O JR	PROFESSIONAL STAFF MEMBER	33,250.68
WILLIAMSON, ANNA CAROLINE	STAFF ASSISTANT, FROM DEC 14	5,201.34
STREETT, STEPHANIE S	STAFF ASSISTANT	9,249.96
BOYER, VIOLET A	SENATORS REPRESENTATIVE, FROM OCT 24 TO JAN 31	11,170.19
HUGHES, WILLIAM J	PROFESSIONAL STAFF MEMBER	27,207.96
DOYLE, RICHARD B	PROFESSIONAL STAFF MEMBER, TO JAN 1	12,224.67
WILLIAMS, DAVID R	PROFESSIONAL STAFF MEMBER	25,374.96
PERKO, MICHAEL S	SENATORS REPRESENTATIVE, TO NOV 8 AND FROM MAR 1	8,634.99
CHRISTENSON, ARNE L	SENATORS REPRESENTATIVE, TO OCT 8	955.55
MCGUIRE, CAROLE B	PROFESSIONAL STAFF MEMBER	29,764.98
DUCICH, SARAH E	PROFESSIONAL STAFF MEMBER	25,249.98
AHERN, TIM	PROFESSIONAL STAFF MEMBER, FROM NOV 13	21,183.29
DAUSTER, WILLIAM G	PROFESSIONAL STAFF MEMBER	31,999.98
MILLER, ANNE	PROFESSIONAL STAFF MEMBER	23,936.46
FIGUEROA, ERIC	INTERN, FROM JAN 16	1,733.30
HOBSON, JULIUS W JR	SENATORS REPRESENTATIVE, TO OCT 4 AND FROM MAR 1	6,333.87
PALMER, E VANESSA	STAFF ASSISTANT, TO JAN 7	5,927.73
MARTIN, FLETCHER	STAFF ASSISTANT, TO NOV 20	2,499.99
WILLIS, CAROLYN B	STAFF ASSISTANT	15,312.72
ANDERS, JEFFREY M	SENATORS REPRESENTATIVE	20,866.96
BUNDY, AGNES J	PROFESSIONAL STAFF MEMBER	21,124.98
WILLIAMS, ARLEY	PROFESSIONAL STAFF MEMBER	21,766.50
KING, JACQUELINE M	STAFF ASSISTANT, FROM FEB 3	2,738.87
	TOTAL	$1,423,598.32

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

WINDHAUSEN, JOHN D JR	STAFF COUNSEL	$ 21,632.46
KOJM, REBECCA A	PROFESSIONAL STAFF MEMBER	15,270.00
WHITEHORN, SAMUEL E	SENIOR COUNSEL, FROM MAR 18	2,094.43
KRESS, MARTIN P	SENIOR PROF STAFF MEMBER, TO MAR 17	33,941.94
DAMATO, RICHARD D	PRESS SECRETARY, FROM MAR 21	1,111.10
EISENBUD, ROBERT E	PROFESSIONAL STAFF MEMBER, TO NOV 30	12,500.00
WATSON, ANDRIETTE D	STAFF ASSISTANT	14,251.92
CIKINS, SYLVIA A	OFFICE MANAGER	19,851.00
COMSTOCK, EARL W	PROFESSIONAL STAFF MEMBER	15,499.92
HARDY, JOHN D	SENIOR COUNSEL	33,543.18
DALTON, PENELOPE D	PROFESSIONAL STAFF MEMBER	20,359.92
BRANTON, FIONA J	PROFESSIONAL STAFF MEMBER	16,499.92
MORGAN, LINDA J	GENERAL COUNSEL	38,175.00
BLOSSE, LESLIE G	STAFF ASSISTANT	17,499.96
EMERSON, ABIGAIL F	STAFF ASSISTANT, FROM DEC 18	4,863.86
POST, GRETCHEN STEVENSON (FORMERLY STEVENSON, GRETCHEN)	STAFF ASSISTANT	13,500.00
JOYCE, SHERMAN	PROFESSIONAL STAFF MEMBER	22,500.00
FERRIL, DONNA J	STAFF ASSISTANT	8,247.96
SHOCKLEY, ELIZABETH D	ASSISTANT PRESS ASSISTANT, TO NOV 12	3,643.50
TURNER, ROSLYNE D	SYSTEMS ADMINISTRATOR	15,611.16
PARDO, EMILIO	PRESS SECRETARY, TO FEB 28	17,184.41
LEVY, LORI C	STAFF ASSISTANT	10,689.00
SNEED, ROBERT D	PROFESSIONAL STAFF MEMBER, TO DEC 31	19,379.58
WARD, ANNE T	STAFF ASSISTANT	17,489.16
EASTER, ALBERTA E	STAFF ASSISTANT	15,778.92
MAKRIS, CHRIS	INTERN, FROM JAN 29	514.83
FITZSIMONS, THOMAS WHITFORD	INTERN, TO DEC 11	1,426.86
NICHOLAS, VALERIE A	STAFF ASSISTANT	9,750.00
DREWRY, JAMES S W	COUNSEL	31,048.92
MORAN, JOHN A	PROFESSIONAL STAFF MEMBER, FROM JAN 1	13,500.00
BRYANT, BARBARA	STAFF ASSISTANT	11,452.50
KENNEDY, JOYCE E	STAFF ASSISTANT	13,488.42
MACDONALD, SUSAN H	STAFF ASSISTANT	16,797.00
MANESS, ALAN D	PROFESSIONAL STAFF MEMBER	32,499.96
NUSSMAN, J MICHAEL	PROFESSIONAL STAFF MEMBER	23,922.96
CARTER, KEM C	STAFF ASSISTANT, TO DEC 17	5,555.54
LANCE, LINDA L	SENIOR COUNSEL	28,021.50
WASHINGTON, SHERYL WEBBER	PROFESSIONAL STAFF MEMBER	20,614.50
MCCRAY, POLLY A	STAFF ASSISTANT, TO FEB 23	7,835.91
EVERETT, RALPH B	CHIEF COUNSEL/STAFF DIRECTOR, TO OCT 29	6,993.42
FOSTER, ROBERT L	STAFF ASSISTANT	15,187.74
CREEL, HAROLD J JR	COUNSEL, FROM OCT 2	24,177.83
BODRICK, CYNTHIA M	ADMINISTRATIVE ASSISTANT TO CHIEF COUNSEL, TO OCT 31	4,816.66
TOPOREK, LISA E	INTERN, TO DEC 8 AND FROM JAN 24	944.98
BOYD, MOSES	COUNSEL, FROM NOV 10	15,225.30
CAMPBELL, THELMA	STAFF ASSISTANT, FROM FEB 26	1,652.76
CUNNINGHAM, M GRANT	PROFESSIONAL STAFF MEMBER, FROM JAN 30	6,015.24
COHEN, THOMAS W	SENIOR COUNSEL	30,266.22
JOHNSON, RUTH R	MINORITY DIRECTOR OF ADMINISTRATION	19,500.00
ADAMS, SUSAN E	STAFF ASSISTANT	8,999.94
COOK, ANTOINETTE D	STAFF COUNSEL	23,240.40
INGWERSEN, JULIE R	STAFF ASSISTANT, FROM JAN 16	3,750.00
PALMER, STEVEN D	SENIOR PROFESSIONAL STAFF MEMBER	28,353.75
BOYER, TAMARA LEE	ASSISTANT PRESS ASSISTANT, FROM OCT 30	11,782.18
OLIVER, CANDIS D	STAFF ASSISTANT, TO JAN 1	6,635.55
TIMMONS, JOHN W	PROFESSIONAL STAFF MEMBER	30,000.00
MCALLISTER, MARGIE A	PRESS SECRETARY	18,499.92
BOEHM, LEAH R	STAFF ASSISTANT, TO DEC 20	4,444.42
DUNN, LORETTA L	SENIOR COUNSEL	27,486.00
CARMODY, CAROL J	PROFESSIONAL STAFF MEMBER	27,740.46
HOLLEYMAN, ROBERT W II	COUNSEL	29,521.92
RADCLIFF, CRYSTAL D	STAFF ASSISTANT, TO DEC 15 AND FROM JAN 8 TO FEB 6	3,574.99
DEMPSEY, KEVIN M	PROFESSIONAL STAFF MEMBER	18,499.92
MEYER, WILLIAM M	LEGISLATIVE ASSISTANT	10,500.00
CARRIER, ELIZABETH A	INTERN, TO DEC 1	1,728.33
NICHOLAS, GENETTE L	PRESS ASSISTANT, FROM MAR 16	1,041.66
BURKE, HALPIN J	PROFESSIONAL STAFF MEMBER	15,000.00
ARNOLD, LAURA W	STAFF ASSISTANT	10,999.92
MOHART, ELIZABETH A	STAFF ASSISTANT	14,053.44
SUSMAN, SALLY	PROFESSIONAL STAFF MEMBER, TO FEB 28	17,933.83
FARRELL, MARK D	PROFESSIONAL STAFF MEMBER, TO NOV 4	3,305.54
GARVIN, KERRY F	STAFF ASSISTANT, FROM JAN 8	3,318.30
MCCORMICK, WALTER B JR	MINORITY CHIEF COUNSEL/STAFF DIRECTOR	42,479.40
HOGAN, WILLIAM P	INTERN, FROM FEB 13	1,360.00
HALL, GERRI L	PROFESSIONAL STAFF MEMBER	24,999.98
BIERLE, MARY P	MINORITY DEPUTY STAFF DIRECTOR	37,500.00
TUREK, MARY L	STAFF ASSISTANT	12,724.92
SIDELL, ARLENE M	PROFESSIONAL STAFF MEMBER	22,905.00
NELSON, MICHAEL R	PROFESSIONAL STAFF MEMBER	18,578.48
PLEAS, PAULA R	STAFF ASSISTANT	10,500.00
WALES, JOAN K	STAFF ASSISTANT	11,566.20
SCHLAGER, IVAN ANTHONY	STAFF COUNSEL	16,256.64

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION (CONTINUED)

WINDHAM, PATRICK H	PROFESSIONAL STAFF MEMBER	$ 28,753.70
KEENEY, REGINA M	PROFESSIONAL STAFF MEMBER	32,499.96
HARRINGTON, MAURA S	STAFF ASSISTANT	10,113.00
GRAYKOWSKI, JOHN	PROFESSIONAL STAFF MEMBER, TO NOV 3	5,133.32
MARCUS, GILLIAN	STAFF ASSISTANT	9,499.92
BOWERS, JOAN A	PROFESSIONAL STAFF MEMBER	26,976.96
BANKS, JEANETTE L	STAFF ASSISTANT	13,233.96
GOWDY, YVONNE T	STAFF ASSISTANT	13,233.96
PALMER, E VANESSA	STAFF ASSISTANT, FROM JAN 8	5,254.78
DAMBA, JEANNE M	STAFF ASSISTANT, TO FEB 15	9,749.97
BEASLEY, LLOYD L JR	PROFESSIONAL STAFF MEMBER	28,503.96
CURTIN, KEVIN G	CHIEF COUNSEL/STAFF DIRECTOR	43,928.32
WHITSETT, LOUIS C	PROFESSIONAL STAFF MEMBER	30,000.00
FOGGIN, PAMELA C	STAFF ASSISTANT, FROM JAN 2	5,834.64
	TOTAL	$1,534,024.85

COMMITTEE ON ENERGY AND NATURAL RESOURCES

WAGNER, MARY LOUISE	PROFESSIONAL STAFF MEMBER	24,432.00
ELLSWORTH, GARY G	CHIEF COUNSEL/MINORITY	44,890.80
TEMPLE, PATRICIA	STAFF ASSISTANT	13,488.42
SANTA, DONALD F JR	COUNSEL	28,420.83
MOSS, CHERYL A	PROFESSIONAL STAFF MEMBER	20,105.46
HARVEY, D MICHAEL	CHIEF COUNSEL	44,890.80
CRAFT, CAROL G	EXECUTIVE ASSISTANT/OFFICE MANAGER/MINORITY	25,267.20
VEHMAS, LISA A	PROFESSIONAL STAFF MEMBER	21,886.92
LEIBOLD, NORA C	SPECIAL ASSISTANT	10,597.50
STAYMAN, ALLEN P	PROFESSIONAL STAFF MEMBER	24,432.00
KENNEDY, PATRICIA B	PROFESSIONAL STAFF MEMBER	25,254.48
REESE, GARY D	PROFESSIONAL STAFF MEMBER, FROM FEB 2	7,300.89
ALBRIGHT, BARBARA M	PROFESSIONAL STAFF MEMBER, FROM DEC 9	10,497.18
BEIRNE, JAMES P	SENIOR COUNSEL/MINORITY	41,525.06
NAGEL, DIANE M	STAFF ASSISTANT	15,524.46
BLUSH, NANCY A	FINANCIAL CLERK	17,383.32
CURTIN, MARESE A	EXECUTIVE ASSISTANT TO STAFF DIRECTOR	17,204.00
NORCROSS, ELIZABETH J	PROFESSIONAL STAFF MEMBER	24,940.92
DAVIS, BARBARA F	FINANCIAL CLERK	27,564.22
BRUCE, JAMES T	SENIOR COUNSEL, TO JAN 8	22,737.30
GORDNER, MARJORIE G	STAFF ASSISTANT	17,835.96
COOPER, BENJAMIN S	SENIOR PROFESSIONAL STAFF MEMBER	42,389.70
BONHAM, VICKI L	CHIEF CLERK	22,905.00
HAUSKER, KARL	CHIEF ECONOMIST	30,030.96
USEEM, H S	PROFESSIONAL STAFF MEMBER	35,349.18
PEDRETTI, MARILYN J	STAFF ASSISTANT, FROM FEB 1	4,333.32
MCMILLAN, FRANCES A	RECEPTIONIST	9,162.00
WILLIAMS, THOMAS B	SENIOR PROFESSIONAL STAFF MEMBER	40,974.42
MILLER, CLAIRE M	PROFESSIONAL STAFF MEMBER	14,506.50
ALEXANDER, D SCOTT	INTERN, FROM OCT 13	3,367.45
OWEN, DARYL H	STAFF DIRECTOR	44,890.80
KIMBALL, CHRIS	RECEPTIONIST	9,670.92
DUNHAM, JAMES MARK	PROFESSIONAL STAFF MEMBER, TO DEC 8	5,309.07
CONWAY, WILLIAM B JR	SENIOR COUNSEL	30,540.00
CIRONE, CELIA M	ASSISTANT CALENDAR CLERK	12,461.42
BENEKE, PATRICIA J	SENIOR COUNSEL	33,594.00
WILLIAMS, KARLA G	STAFF ASSISTANT	13,233.96
SVOBODA, ANNE K	STAFF ASSISTANT	12,942.29
BARNETT, PAUL W	COUNSEL	21,378.00
MURPHY, REBECCA A	EXECUTIVE ASSISTANT TO THE CHIEF COUNSEL	14,760.98
SPALDING, ALISON L	STAFF ASSISTANT (MINORITY)	15,216.00
ARTMAN, KIRSTEN LEE	RECEPTIONIST/MINORITY	14,197.92
HARDY, GERALDINE D	SPECIAL ASSISTANT (MINORITY)	20,485.68
BROOKS, J DAVID	COUNSEL	18,578.46
PETERSEN, BOYD J	COMPUTER SYSTEMS ADMINISTRATOR/DOCUMENT CLERK	12,216.00
JENSEN, T C	COUNSEL	28,134.60
SEBREN, DANA L	COUNSEL	13,233.96
CUSHING, FRANK M	STAFF DIRECTOR	44,890.80
GRUNDY, RICHARD D	SENIOR PROF STAFF MEMBER (MINORITY)	41,207.36
OTOOLE, JAMES T	PROFESSIONAL STAFF MEMBER	30,845.40
BLACK, LESLIE G	PROFESSIONAL STAFF MEMBER	18,320.88
FREEMAN, WANDA B	STAFF ASSISTANT	15,524.46
ASTRIN, ALLEN I	PRINTER/EDITOR	30,329.20
MIRANDA, MIA JANAI	ASSISTANT CALENDAR CLERK	17,814.96
	TOTAL	$1,208,975.15

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

GRZEBIEN, JOHN C	PROFESSIONAL STAFF MEMBER	$ 15,499 98
BERMAN, EMILY M	RECEPTIONIST	10,434 42
SWARTZ, LUCINDA LOW	ASSISTANT COUNSEL	23,274 96
REITER, MARK	PROFESSIONAL STAFF MEMBER	31,221 72
CHURCH, ZACHARIAS G	PROFESSIONAL STAFF MEMBER	12,523 62
FRENCH, DANIEL J	STAFF ASSISTANT	13,533 09
CHIMES, PAUL	EDITORIAL DIRECTOR	30,625 20
INNES, RICHARD	PROFESSIONAL STAFF MEMBER	24,874 98
SHIMBERG, STEVEN J	MINORITY CHIEF COUNSEL	33,999 96
KIMBALL, KATHARINE W	COUNSEL	35,055 96
COIT, JANET L	PROFESSIONAL STAFF MEMBER	16,499 94
DAVISON, ROBERT P	PROFESSIONAL STAFF MEMBER	31,048 92
GOFFMAN, JOSEPH	ASSOCIATE COUNSEL, FROM OCT 9 TO NOV 13	5,347 19
BALDERSON, MARIE L	STAFF ASSISTANT	15,124 98
SPENCE, KAREN L	STAFF ASSISTANT	15,823 44
KALBAUGH, HELEN L	ASSISTANT COUNSEL	16,993 44
NACE, JANICE S	STAFF ASSISTANT	17,340 18
HUMKE, SHEILA M	PROFESSIONAL STAFF MEMBER	19,585 98
AMBUSH, CHARLES W	CALENDAR CLERK	20,436 90
CAMPBELL, JUDY A	SPECIAL ASSISTANT	22,955 46
GARRABRANT, CATHERINE A	PROFESSIONAL STAFF MEMBER	30,842 94
CAMPBELL, DONNA J	STAFF ASSISTANT	15,124 98
SARATE, IRENE S	STAFF ASSISTANT	18,534 96
BURRELL, JANET L	STAFF ASSISTANT	15,059 94
CUDLIPP, KATHERINE Y	MINORITY COUNSEL	39,596 22
UTECH, INGRID D	STAFF ASSISTANT	17,296 44
HART, TANYA D	STAFF ASSISTANT	18,832 92
STREETER, CAROLYN A	STAFF ASSISTANT	15,368 46
HESS, JENNIFER	PROFESSIONAL STAFF MEMBER	24,432 00
ROADY, STEPHEN E	COUNSEL	31,249 98
SKIRBUNT, THOMAS A	PROFESSIONAL STAFF MEMBER	31,048 92
WRIGHT, MARJORIE J	SYSTEMS ADMINISTRATOR	17,481 24
BERKOVITZ, DAN M	ASSOCIATE COUNSEL	29,013 00
WEISS, MIKE E	COUNSEL	36,807 00
HAMILTON, NADINE	PROFESSIONAL STAFF MEMBER	30,540 00
HURLEY, ROBERT F	MINORITY STAFF DIRECTOR	44,890 80
SCHLOESSER, LYNN L	ASSISTANT COUNSEL	29,521 92
JOURDAN, CAROLYN	ASSOCIATE COUNSEL	26,467 92
STRAUSS, DAVID M	STAFF DIRECTOR	44,890 80
LAUVER, JEAN S	SENIOR PROFESSIONAL STAFF MEMBER	30,830 46
POWELL, JIMMIE	PROFESSIONAL STAFF MEMBER	33,319 44
SHIELDS, MICHAEL G	SENIOR PROFESSIONAL STAFF MEMBER	31,147 20
MONES, SETH	ASSOCIATE COUNSEL	27,994 92
CLOUGH, STEPHANIE	PROFESSIONAL STAFF MEMBER	27,486 00
KIENITZ, ROY W	PROFESSIONAL STAFF MEMBER	18,950 22
ROTHENSTEIN, CLIFF L	PROFESSIONAL STAFF MEMBER	31,048 92
PETERSON, JEFFREY W	PROFESSIONAL STAFF MEMBER	29,521 92
THOMPSON, ELIZABETH G	SECRETARY/OFFICE MANAGER	22,347 18
NAGEL, MARGARET A	FINANCIAL CLERK	25,484 70
WILLIAMS, FRANCES L	STAFF ASSISTANT	18,284 94
ALMANZA, MARIA-AVITA	STAFF ASSISTANT	13,743 00
	TOTAL	$1,239,359 86

COMMITTEE ON FINANCE

WRIGHT, ELIZABETH L	PROFESSIONAL STAFF MEMBER, TO MAR 14	14,109 61
LEVENTHAL, GEORGE L	TAX CORRESPONDENT	13,382 44
POTETZ, LISA A	PROFESSIONAL STAFF MEMBER, FROM OCT 9	29,679 98
HARDOCK, RANDOLF H	TAX COUNSEL	36,347 24
RICHTER, NORMAN	TAX COUNSEL	31,879 70
PILAROSCIA, MARLA J	STAFF ASSISTANT (MINORITY)	14,927 56
RICCIUTI, JAMES R	PROFESSIONAL STAFF MEMBER (MINORITY)	33,798 88

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON FINANCE (CONTINUED)

FREDERICK, DOUGLAS E	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	$ 16,770.00
ROBY, JEANNE M	CLERICAL ASSISTANT	19,674.57
FINNERAN, JENNIFER E	CLERICAL ASSISTANT	13,366.95
WEISS, ANNE F	PROFESSIONAL STAFF MEMBER, TO OCT. 13	2,276.98
GUERNEY, JANIS E	PROFESSIONAL STAFF MEMBER, FROM MAR. 30	173.60
MIHALSKI, EDMUND J	DEPUTY CHIEF STAFF (MINORITY)	42,738.32
LAUDERBAUGH, RICHARD A	HEALTH COUNSEL	35,370.64
SAVAGE, DARCELL M	HEARING CLERK	10,464.34
WEISS, MARINA L	CHIEF ANALYST-HEALTH AND HUMAN RESOURCES	42,134.72
SALMON, SHANNON R	PROFESSIONAL STAFF MEMBER (MINORITY)	34,405.21
ANDERSON, BRUCE N	PROFESSIONAL STAFF MEMBER	29,468.96
COMER, FREDERICK L III	MAIL ROOM CLERK	7,635.00
BAKER, CHRISTOPHER A	CLERICAL ASSISTANT, FROM MAR. 12	976.38
OGLESBY, H PATRICK	CHIEF TAX COUNSEL	40,493.46
OSTERHOUDT, KATRINA M	CLERICAL ASSISTANT	10,080.03
LANG, JEFFREY M	INTERNATIONAL TRADE COUNSEL	41,859.72
GOSHORN, KERRI L	HEARING CLERK	8,259.42
COOPER, JOSHUA J	CLERICAL ASSISTANT	8,951.46
BAKER, DAVID H	CLERICAL ASSISTANT, FROM OCT. 30	7,582.02
MALONE, MARGARET S	PROFESSIONAL STAFF MEMBER	36,637.50
FRALIN, GLORIA V	PROFESSIONAL STAFF MEMBER	24,710.76
GOSHORN, ANN S	CLERICAL ASSISTANT	15,593.82
PEACOCK, HUGH C	PRESS SECRETARY	19,545.96
PAULL, LINDY L	TAX COUNSEL (MINORITY)	41,604.96
MABILE, MICHAEL P	PROFESSIONAL STAFF MEMBER, TO MAR. 16	28,349.12
GRAFMEYER, RICHARD A	TAX COUNSEL (MINORITY)	36,689.16
WILCOX, LAURA A	HEARING ADMINISTRATOR	16,023.72
MILLER, MARCIA E	PROFESSIONAL STAFF MEMBER	34,386.32
KYLE, R	TRADE COUNSEL, FROM MAR. 5	6,499.99
SESSIONS, SAMUEL Y	TAX COUNSEL	31,430.00
BERGSTROM, JENNIFER C	CLERICAL ASSISTANT	14,500.92
HALTER, WILLIAM A	CHIEF ECONOMIST	30,540.00
JENKINS, E ROBSON	HEARING CLERK, TO NOV. 17	2,647.50
GREENLEE, ALAN K	HEARING CLERK	9,810.44
RIDENOUR, DONNA F	CLERICAL ASSISTANT	15,531.30
TIDBALL, KIPPERLY A	RESEARCH ASSISTANT	11,732.60
SPELLMANN, DON R	PROFESSIONAL STAFF MEMBER	18,229.30
OVIEDO, THERESA	TAX COUNSEL (MINORITY)	33,317.00
JACKSON, JUDY M	CLERICAL ASSISTANT	15,718.80
PACE, NELLE D	RESEARCH ASSISTANT, FROM MAR. 7	1,666.65
FIGEL, BRAD G	CHIEF TRADE COUNSEL (MINORITY)	34,396.88
CLARKE, LARA ELIZABETH	STAFF ASSISTANT	11,094.46
REED, LAURI	PRESS SECRETARY (MINORITY), FROM MAR. 21	916.66
THIES, ARNO G IV	STAFF ASSISTANT	8,746.48
BRIM-EDWARDS, JULIA A	PROFESSIONAL STAFF MEMBER, TO FEB. 4	20,299.89
HALM, KEVIN C	CLERICAL ASSISTANT	8,951.46
CULLEN, BRENDAN P	INTERN (MINORITY), FROM JAN. 9 TO MAR. 19	1,893.32
PRATER, MARK A	TAX COUNSEL (MINORITY), FROM JAN. 22	11,927.47
MITCHENER, KRIS JAMES	INTERN, TO DEC. 15	2,000.00
GUSTIN, JAMES G	STAFF ASSISTANT	13,775.04
HUMPHREYS, JOSEPH R	PROFESSIONAL STAFF MEMBER	41,300.36
MCMURTRY, VANDA B	CHIEF COUNSEL/STAFF DIRECTOR	44,890.80
TINGUS, KATINA	INTERN (MINORITY), TO DEC. 15	2,000.00
FOLEY, MAURICE B	TAX COUNSEL	29,156.66
INGE, CASSANDRA R	CMS OPERATOR, TO DEC. 1	3,049.99
LUNDBERG, ROLF T	TRADE COUNSEL (MINORITY)	24,663.92
FRALIN, GAYLE D	CLERICAL ASSISTANT	19,799.58
BLAIR, MARK C	HEARING CLERK	11,686.74
BURRELL, ANDREA L	CMS OPERATOR, FROM DEC. 4	6,012.00
	TOTAL	$1,288,532.72

COMMITTEE ON FOREIGN RELATIONS

RITCH, JOHN B III	DEPUTY STAFF DIRECTOR	41,525.28
KLEINE, THOMAS C	PROFESSIONAL STAFF MEMBER (MINORITY), TO OCT. 15 AND FROM NOV. 1 TO NOV. 15 AND FROM DEC. 1 TO DEC. 15 AND FROM FEB. 1 TO FEB. 15 AND FROM MAR. 1 TO MAR. 15	6,666.65
WOODARD, JOANNA	OFFICE MANAGER (UNDESIGNATED)	22,984.68
MORAN, SEAN P	LEGISLATIVE ASSISTANT (MINORITY)	9,135.00
GALBRAITH, PETER W	PROFESSIONAL STAFF MEMBER	36,117.16
EPSTEIN, MICHAEL T	CHIEF COUNSEL	34,210.76
OCONNELL, JANICE M	PROFESSIONAL STAFF MEMBER	36,117.16
MAYNARD, MICHELLE C	LEGISLATIVE AIDE	13,233.96
STETSON, NANCY H	PROFESSIONAL STAFF MEMBER	30,876.15
PICKART, GEORGE A	LEGISLATIVE AIDE	15,270.00
LOTT, JOSHUA	CLERICAL ASSISTANT (UNDESIGNATED)	4,509.18

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON FOREIGN RELATIONS (CONTINUED)

KESSLER, RICHARD J	PROFESSIONAL STAFF MEMBER	$ 30,658 33
GIGLIO, CHRISTOPHER F	CLERICAL ASSISTANT (UNDESIGNATED), TO MAR 16	4,152 26
GIBSON, SANDRA	SECRETARY (UNDESIGNATED)	13,488 42
POLANSKY, STEVEN M	PROFESSIONAL STAFF MEMBER	17,116 68
NIRENBERG, DARRYL D	DEPUTY STAFF DIRECTOR (MINORITY)	21,272 52
VERVILLE, MARCIA M	PROFESSIONAL STAFF MEMBER	28,612 98
RICKERSON, BRUCE M	PROFESSIONAL STAFF MEMBER (MINORITY)	21,315 00
SKLAR, BARRY A	PROFESSIONAL STAFF MEMBER	33,957 96
STANKO, GREGORY	STAFF ASSISTANT (MINORITY), FROM JAN 16	3,333 30
DE MOSS, DEBORAH L	PROFESSIONAL STAFF MEMBER (MINORITY)	19,547 39
ALLEM, BARBARA F	CHIEF CLERK (UNDESIGNATED)	23,822 22
HATCHER, MARY J	STAFF ASSISTANT (UNDESIGNATED)	14,976 96
SMITH, ANNE V	LEGISLATIVE ASSISTANT (MINORITY)	10,763 00
CAVINESS, MARY BETH	SECRETARY	13,597 46
ASHWORTH, GEORGE W	PROFESSIONAL STAFF MEMBER	37,635 45
COPPAGE, GAIL M	SECRETARY	16,119 72
BORIS, CHRIS	CLERICAL ASSISTANT (UNDESIGNATED)	4,509 18
VAN HOLLEN, CHRISTOPHER JR	PROFESSIONAL STAFF MEMBER, TO NOV 13	5,471 03
ARONSON, JACQUELINE C	SECRETARY	14,760 96
LEGARRETA, NEKANE	LEGISLATIVE FELLOW (MINORITY), FROM DEC 5	5,275 50
KEANEY, DAVID	CHIEF COUNSEL, TO MAR 23	34,519 22
ALONSO, BEATRIZ G	SECRETARY	10,884 96
AMBURN, E GREER	RECEPTIONIST (MINORITY), FROM FEB 27	1,558 33
BONEY, THOMAS E JR	DEPUTY STAFF DIRECTOR (MINORITY), TO FEB 7	20,725 37
NANNEY, WENDY	STAFF ASSISTANT (MINORITY), TO OCT 9	429 42
USRY, TRACY E	SPECIAL INVESTIGATOR (MINORITY), FROM DEC 18	13,212 49
TRAIL, CATHLEEN S	RECEPTIONIST (MINORITY)	8,544 12
ODONNELL, M ABIGAIL	SECRETARY (MINORITY), TO FEB 21	7,257 40
BRANDON, LAURA J	SECRETARY	10,179 96
PERRIN, DANIEL B	LEGISLATIVE ASSISTANT (MINORITY)	12,936 00
KIRACOFE, CLIFFORD A JR	SENIOR PROF STAFF MEMBER (MINORITY)	20,340 05
FRIEDLANDER, ROBERT A	CHIEF COUNSEL (MINORITY), TO NOV 15 AND FROM NOV 20	29,057 04
LUCIER, JAMES P	STAFF DIRECTOR (MINORITY)	39,823 09
MASSEN, LARRY G	PROFESSIONAL STAFF MEMBER, FROM JAN 26	8,124 99
SIEVERTS, FRANK A	PRESS SPOKESMAN, TO DEC 31 AND FROM JAN 2	22,571 57
BOYD, EVELYN Y	PROFESSIONAL STAFF MEMBER	17,814 96
CHAPMAN, MARY B	STAFF ASSISTANT (UNDESIGNATED)	17,749 98
HILL, DAVID L	CLERICAL ASSISTANT (UNDESIGNATED)	7,660 44
TRIPLETT, WILLIAM C II	SENIOR PROFESSIONAL STAFF MEMBER (MINORITY)	30,546 90
RAY, NANCY N	STAFF ASSISTANT (MINORITY), FROM NOV 16	9,562 44
HAUCK, DAVID P	STAFF ASSISTANT (UNDESIGNATED)	11,706 96
CHRISTIANSON, GERYLD B	STAFF DIRECTOR	44,890 80
BOYER, LYNN R	EXECUTIVE ASSISTANT (MINORITY)	14,108 36
MICKLUS, BEVERLY A	RECEPTIONIST	16,033 50
FANGMAN, MARY JENNIFER	RECEPTIONIST	10,179 96
TAYLOR, KATHRYN M	EXECUTIVE ASSISTANT	22,807 08
SULLIVAN, DAVID S	SENIOR PROFESSIONAL STAFF MEMBER (MINORITY)	28,000 39
CONRAN, AMY E	SECRETARY	10,179 96
STAKEM, MARY M	SECRETARY	13,997 46
MASON, SANDRA S	PROFESSIONAL STAFF MEMBER (UNDESIGNATED)	20,627 22
JOHNSON, DEBORAH M	CLERICAL ASSISTANT (UNDESIGNATED)	13,401 00
BOWMAN, BERTIE H	STAFF ASSISTANT (UNDESIGNATED)	23,098 92
	TOTAL	$1,143,762 64

COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICES, POST OFFICE, AND CIVIL SERVICE)

OKEEFE, SHANNON B	STAFF ASSISTANT	1,221 72
GUTTMAN, DANIEL J	SPECIAL COUNSEL	6,249 96
BARNES, ELLICE HALPERN	MINORITY COUNSEL	20,035 61
BOERUM, DENISE D	PROFESSIONAL STAFF MEMBER	19,469 22
WEAVER, KIMBERLY A	PROFESSIONAL STAFF	16,186 20
GARRETT, JUDITH H	STAFF ASSISTANT	19,087 50
GLEIMAN, EDWARD J	STAFF DIRECTOR	36,393 42
ALVORD, MELANIE A	STAFF ASSISTANT	9,208 11
SCHAFER, JENNIFER A	STAFF ASSISTANT, TO DEC 17 AND FROM JAN 3	9,576 15
DOUGLAS, DOROTHY J	CHIEF CLERK	16,160 70
FRANKLIN, ROBERT R	PROFESSIONAL STAFF	9,330 99
MCGUE, CLINT	LEGISLATIVE CORRESPONDENT, TO DEC 31 AND FROM JAN 25	2,573 67
ROBERTSON, KIRK K	PROFESSIONAL STAFF, TO FEB 15 AND FROM FEB 20 TO MAR 12 AND FROM MAR 16	25,420 40
GOODMAN, RICHARD W JR	PROFESSIONAL STAFF MEMBER	22,014 18
BUTLER, PATRICIA A	STAFF DIRECTOR	$ 21,169 87
	TOTAL	$234,097 70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (GENERAL INVESTIGATIONS)

BAYER, AARON S	COUNSEL, FROM FEB 1	9,666.64
SLATER, MICHAEL D	STAFF ASSISTANT	18,504.38
BRUNS, KEVIN T	ASSISTANT COUNSEL	24,864.46
RYAN, STEPHEN M	GENERAL COUNSEL	36,891.04
WEISS, LEONARD	STAFF DIRECTOR	44,890.80
BROADMAN, HARRY	CHIEF ECONOMIST	36,141.04
RENWANZ, MARSHA E	PROFESSIONAL STAFF MEMBER	24,909.48
STEGER, JEFFREY I	PROFESSIONAL STAFF MEMBER	20,359.92
MITCHELL, MICHAEL C	DEPUTY STAFF DIRECTOR, TO MAR 18	29,084.78
COOVER, PAMELA E	STAFF ASSISTANT	9,499.98
COHEN, DEBORAH R	SECRETARY/RECEPTIONIST	11,726.64
DAVIS, JESSICA J	STAFF ASSISTANT, FROM NOV 1 TO JAN 31	5,894.40
CASEY, JEANINE	STAFF ASSISTANT	11,657.22
COPELAND, LAMMOT III	LEGISLATIVE ASSISTANT	13,129.68
BARNHART, JOANNE B	EXECUTIVE DIRECTOR	43,352.08
DISABATINO, DANA M	STAFF ASSISTANT	10,909.98
RYDELL, RANDY J	PROFESSIONAL STAFF MEMBER	32,716.02
COAKLEY, ROBERT E	PROFESSIONAL STAFF MEMBER	32,738.72
MARSHALL, SUSANNE T	EXECUTIVE ASSISTANT	23,688.00
MCFARLAND, JANE J	PROFESSIONAL STAFF MEMBER	26,355.25
FOSTER, CORNELIA ANN	STAFF ASSISTANT	12,429.00
HARRIS, ROBERT F	DEPUTY STAFF DIRECTOR	35,914.62
SCHUSTER, JAMES V	STAFF ASSISTANT, FROM OCT 16	9,304.00
HEDDEN, MELISSA K	EXECUTIVE ASSISTANT	18,863.56
DETTELBACH, BRIAN A	ASSISTANT COUNSEL	24,864.46
POLK, FRANKLIN G	CHIEF COUNSEL	39,138.72
ALVAREZ, ROBERT	PROFESSIONAL STAFF MEMBER	33,052.18
LEWIS, LORRAINE	COUNSEL	24,505.00
GLASS, TODD	STAFF ASSISTANT, TO MAR 19	4,557.35
KLINE, CHRISTOPHER R	STAFF ASSISTANT	12,396.32
CHOFFNES, EILEEN R	STAFF SCIENTIST	28,068.41
WEBSTER, STEPHEN B	STAFF ASSISTANT	12,255.00
BUTTERFIELD, R IAN	PROFESSIONAL STAFF MEMBER	25,942.68
SPARKS, JACK D JR	STAFF ASSISTANT	12,643.30
MILLER, CHRISTOPHER J	STAFF ASSISTANT, TO OCT 31	2,250.00
SPARKS, KATHERINE S	STAFF ECONOMIST	20,491.84
FERREIRA, RICARDO A	COMPUTER SYSTEMS MANAGER	20,113.28
PROSSER, MICHAL S	CHIEF CLERK	25,725.54
NIXON, WILLIAM H	SPECIAL ASSISTANT	31,792.20
MERCER, J E	MINORITY COUNSEL	28,758.42
SOLOMON, LOEL	DEPUTY PRESS SECRETARY, FROM DEC 1	8,558.28
LESTER, ANNE E	LEGISLATIVE CORRESPONDENT	6,849.54
THOMAS, EDITH K	CLERK-TYPIST/RECEPTIONIST	16,410.42
VOLK, MARY C	STAFF ASSISTANT	15,417.28
	TOTAL	$937,281.91

COMMITTEE ON GOVERNMENTAL AFFAIRS (GENERAL SERVICES, FEDERALISM, AND THE DISTRICT OF COLUMBIA)

WARREN, ROSEMARY A	PROFESSIONAL STAFF MEMBER, FROM NOV 20	9,340.89
POISTER, PAUL E	STAFF ASSISTANT	11,288.59
AMITAY, STEPHEN D	PROFESSIONAL STAFF MEMBER	13,757.94
BELFERMAN, JOHN M	COUNSEL	22,671.48
BOTSARIS, DENISE A	CLERK	12,485.47
CALLAWAY, WILLIAM L	PROFESSIONAL STAFF MEMBER	13,305.22
HILL, JEFF	PROFESSIONAL STAFF MEMBER, FROM MAR 13	825.00
NIXON, BETTY C	PROFESSIONAL STAFF MEMBER, TO DEC 31	10,999.96
GANDY, NANETTE	PROFESSIONAL STAFF MEMBER, FROM FEB 16	3,833.32
SINGLETON, BRUCE L	STAFF DIRECTOR	26,288.71
HAYTER, MARY E	MINORITY STAFF DIRECTOR	18,639.26
BEECHER, SUSAN L	LEGISLATIVE ASSISTANT	15,964.67
	TOTAL	$159,400.51

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (GOVERNMENT INFORMATION AND REGULATION)

DESFOSSES, DARLENE S	STAFF ASSISTANT	$ 9,750.00
ASHOOH, RICHARD E	PROFESSIONAL STAFF MEMBER	12,000.00
CARROLL, JAMES M	MINORITY STAFF DIRECTOR	16,500.00
MCGAFFIGAN, EDWARD JR	PROFESSIONAL STAFF MEMBER, TO DEC 8 AND FROM DEC 18	32,124.93
JAYNE, EDWIN S	STAFF DIRECTOR	30,540.00
SCHNITTKER, ANN M	STAFF ASSISTANT	8,652.96
FOUSHEE, MITCHELL	PROFESSIONAL STAFF MEMBER, FROM FEB 1 TO FEB 6 AND FROM FEB 21 TO MAR 9 AND FROM MAR 19	4,735.14
KATZ, STEVEN L	CHIEF COUNSEL	22,905.00
JARBOE, KENAN P	PROFESSIONAL STAFF MEMBER, TO JAN 6 AND FROM JAN 16 TO FEB 28	17,099.60
SCHNEIER, CAROLE H	CHIEF CLERK	12,724.92
BILLY, CARRIE L	PROFESSIONAL STAFF MEMBER, TO DEC 5 AND FROM DEC 12 TO DEC 21 AND FROM JAN 16	17,023.26
WHITAKER, ERIC S	PROFESSIONAL STAFF MEMBER	10,874.94
RIVERA, DONNA L	STAFF ASSISTANT, FROM OCT 11 TO NOV 30	2,694.43
	TOTAL	$197,625.18

COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT OF GOVERNMENT MANAGEMENT)

STINSON, MICHAEL C	INTERN, TO DEC 18	2,253.31
WOODCOCK, ELIZABETH C	COUNSEL, TO FEB 28	13,249.96
GERWIN, MARY B	MINORITY STAFF DIRECTOR/CHIEF COUNSEL, TO OCT 25 AND FROM OCT 30	19,923.28
COLLINS, PAULINA MCCARTER	STAFF ASSISTANT	8,025.00
BALDACCI, LISA	MINORITY COUNSEL, FROM FEB 12	3,402.75
DEVERGIE, FRANCES C	CHIEF CLERK	17,800.20
MITCHELL, JOHN H	INVESTIGATOR	22,699.92
STRACK, BARBARA L	COUNSEL, FROM DEC 4	15,030.00
GUSTITUS, LINDA J	STAFF DIRECTOR/CHIEF COUNSEL	32,688.08
CORTHELL, KIM	PROFESSIONAL STAFF MEMBER	20,499.96
DEKUIPER, KAY A	PROFESSIONAL STAFF MEMBER	12,148.38
BEAN, ELISE J	COUNSEL, TO JAN 15	15,101.04
LEVINE, PETER K	COUNSEL	26,218.74
BLACKLOW, WILLIAM B	PRESS SECRETARY, TO OCT 5 AND FROM JAN 1 TO FEB 3 AND FROM FEB 12	12,743.19
	TOTAL	$221,783.81

COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT SUBCOMMITTEE ON INVESTIGATIONS)

CASHMAN, M DECLAN	STAFF ASSISTANT	10,513.49
EDELMAN, ALAN	COUNSEL	23,272.90
LIPPMAN, HAROLD B	INVESTIGATOR	23,058.50
LEVIN, STEPHEN H	STAFF COUNSEL TO THE MINORITY	21,724.68
WEBSTER, RICHARD M	INVESTIGATOR, FROM NOV 19	14,666.60
SWEENEY, MARIEA	STAFF ASSISTANT	9,229.15
WILLIS, LEONARD A	INVESTIGATOR, TO OCT 15	1,691.25
MARTIN, CARLA J	ASSISTANT CHIEF CLERK TO MINORITY	17,787.72
MUNSON, MARILYN H	RECEPTIONIST/SECRETARY, TO NOV 3	2,142.14
PHILLIPS, BLAINE T JR	STAFF ASSISTANT TO, FROM OCT 30	11,139.52
ODELL, KIMBERLY ANN	STAFF ASSISTANT, FROM OCT 30	7,549.99
VINSON, MARY K	CHIEF INVESTIGATOR TO MINORITY	20,868.96
BUCKLEY, DAVID B	CHIEF INVESTIGATOR	23,957.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT SUBCOMMITTEE ON INVESTIGATIONS) (CONTINUED)

REHNQUIST, JANET	STAFF COUNSEL TO THE MINORITY	$ 25,449.96
HILL, ELEANORE J	CHIEF COUNSEL/STAFF DIRECTOR	41,541.65
WHERRY, KIM L	COUNSEL	22,562.46
SOPKO, JOHN F	DEPUTY CHIEF COUNSEL	33,041.62
RINZEL, DANIEL F	CHIEF COUNSEL TO THE MINORITY	43,928.32
MCFAUL, HARRIET J	COUNSEL, TO FEB 9	17,860.40
GOOD, MAUREEN H	RECEPTIONIST, FROM DEC 11	5,499.99
FONKALSRUD, DAVID	STAFF ASSISTANT TO, TO NOV 13	2,986.09
ROBERTSON, MARY D	CHIEF CLERK	19,520.81
KULISHECK, CAROLYN M	LIBRARIAN	13,075.95
CRIBBS, SALLIE B	EXECUTIVE ASSISTANT TO THE CHIEF COUNSEL - MINORITY	18,874.20
COMSTOCK, CYNTHIA L	STAFF ASSISTANT	15,045.20
DIAS, KATHLEEN A	EXECUTIVE ASSISTANT, TO DEC 4	6,844.96
MCPHEARSON, GRACE T	INVESTIGATOR, FROM NOV 29	7,999.95
	TOTAL	$461,834.26

COMMITTEE ON THE JUDICIARY (INVESTIGATIONS STAFF)

NOURSE, VICTORIA F	COUNSEL, FROM JAN 29	8,180.52
GERSON, SUSAN B	SPECIAL ASSISTANT	10,179.96
DICHTL, JOHN R	LEGISLATIVE CORRESPONDENT, FROM NOV 20	5,458.33
CLAMAN, DANIEL H	LEGISLATIVE CORRESPONDENT	7,999.92
PECK, JEFFREY J	GENERAL COUNSEL	30,999.96
GRANT, HARRIET	COUNSEL, FROM MAR 5	2,888.87
MCKEON, BRIAN P	LEGISLATIVE ASSISTANT	13,874.94
HIRSCH, ANDREW D	LEGISLATIVE CORRESPONDENT	7,749.96
HOSP, EDWARD A II	RECEPTIONIST, FROM NOV 6	6,041.66
KING, MARY C	LEGISLATIVE ASSISTANT	17,624.94
DREXLER, KENNETH J	PRESS SECRETARY	15,999.96
LIEBERMAN, EVELYN S	PRESS SECRETARY	32,249.94
PUTALA, CHRISTOPHER E	LEGISLATIVE ASSISTANT, FROM OCT 23	11,722.15
QUINN, LAURA M	LEGISLATIVE ASSISTANT, TO MAR 13	14,894.39
ANTHONY, ANNETTE A	INVESTIGATIVE COUSNEL-NOMINATIONS, FROM JAN 3	7,822.20
LEIBOWITZ, JONATHAN D	COUNSEL	22,629.16
FEYERHERM, JOEL M	LEGISLATIVE CORRESPONDENT	10,179.96
SCHELL, SCOTT	COUNSEL	16,249.98
CASSELLA, STEFAN D	MAJORITY COUNSEL, TO DEC 10	10,722.20
LEWIS, WILLIAM A JR	COUNSEL, TO OCT 7	784.58
RUNG, ANNE E	STAFF ASSISTANT	9,499.98
BLATTNER, JEFFREY H	GENERAL COUNSEL	31,557.96
GUTHRIE, JAMES M	LEGISLATIVE ASSISTANT	17,374.92
WALLER, LORRAINE E	COUNSEL	18,999.96
COONEY, MANUS	STAFF ASSISTANT (MINORITY)	15,249.96
SHAW, MICHAEL P	STAFF ASSISTANT, TO OCT 20	333.33
HOOPES, ROBERT R	STAFF ASSISTANT	5,468.75
RYAN, TIMOTHY C	LEGISLATIVE CORRESPONDENT	7,749.96
CONNOLLY, MICHAEL M	STAFF ASSISTANT	3,854.15
DANNA, VINCENT P	STAFF ASSISTANT	28,999.98
MCDONOUGH, MARY	COUNSEL, TO FEB 23	15,888.82
WILSON, MICHAEL GREGORY	RECEPTIONIST	11,249.94
SHEEHY, KELLY A	RECEPTIONIST	7,999.92
PAYNE, MARGARET	INTERN, TO OCT 15	625.00
DANIEL, JAMES A	RECEPTIONIST	7,749.96
GREEN, SCOTT H	SPECIAL ADVISER, FROM OCT 20 TO DEC 15	9,333.33
SLAIMAN, GARY D	COUNSEL	25,908.31
MANSBACH, ROSS	STAFF ASSISTANT	8,499.96
FRANK, MARGARET E	PAGE, FROM FEB 27 TO MAR 27	645.83
ANDERSON, ELIZABETH J	PAGE, FROM OCT 3 TO NOV 3	645.83
WOODARD, JURON	PAGE, TO OCT 5	104.16
MILLER, JOHN H	STAFF ASSISTANT, FROM OCT 12 TO NOV 14	164.98
NEAL, RAYMOND W	PAGE, FROM NOV 1 TO DEC 1	645.83
MUSSELMAN, KIMBERLY L	PAGE, FROM MAR 27	88.88
GIBSON, DONALD C	PAGE, FROM FEB 27 TO MAR 27	645.83
AIKEN, ASHLEY H	PAGE, FROM FEB 27 TO MAR 27	645.83
ANDERSON, BOBBIE M	PAGE, FROM NOV 1 TO DEC 1	645.83
SCHLEGEL, CARA S	PAGE, FROM NOV 28 TO DEC 28	645.83
TALBERT, KENT D	MINORITY COUNSEL	21,333.28
HUNTLEY, HELENA J	MINORITY CLERK	18,249.96
WILLIAMS, CHARLES O	PAGE, FROM MAR 1	625.00
PREVATTE, MICHELLE E	PAGE, FROM JAN 3 TO FEB 3	645.83
ROBERTS, JAMES A	PAGE, FROM NOV 28 TO DEC 28	645.83
FREEMAN, STEPHANIE	PAGE, TO OCT 5	104.16
HAMILTON, TRICIA G	PAGE, FROM MAR 27	88.88

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (INVESTIGATIONS STAFF) (CONTINUED)

BUZZELLI, LISA M	LEGISLATIVE CORRESPONDENT-MINORITY	$ 11,749.98
MCCRAY, POLLY A	MINORITY STAFF ASSISTANT, FROM FEB 24	2,466.66
HOLMES, VINCENT	PAGE, TO OCT 5	104.16
FERRIS, VERNON S III	PAGE, FROM FEB 27 TO MAR 27	645.83
WILSON, TH BRITT	PAGE, FROM JAN 3 TO FEB 3	645.83
KENNINGTON, CHARLES B	PAGE, FROM NOV 1 TO DEC 1	645.83
COKER, MYTSI L	PAGE, FROM OCT 3 TO NOV 3	645.83
REDICK, AIMEE	PAGE, FROM NOV 28 TO DEC 28	645.83
HOLLAND, TIFFANY M	PAGE, TO OCT 5	104.16
TIMMERMAN, WILL	PAGE, TO OCT 5	104.16
DOUGHERTY, JENNIFER	PAGE, FROM OCT 3 TO NOV 3	645.83
OUTLAW, WILLIAM N III	PRESS SECRETARY, FROM FEB 1	8,333.32
COX, ALLYSON M	PAGE, FROM FEB 27 TO MAR 27	645.83
CLEM, VALERIE	PAGE, FROM JAN 30 TO FEB 28	645.83
BAILEY, CURTIS P	PAGE, FROM MAR 27	88.88
SEARCY, MARY L	PAGE, FROM NOV 1 TO DEC 1	645.83
TUCKER, DAVID	PAGE, FROM JAN 3 TO FEB 3	645.83
JORDAN, KELLY	PAGE, FROM JAN 30 TO FEB 28	645.83
HARTMAN, MICHAEL A	PAGE, TO OCT 5	104.16
PETERSON, KARIN E	PAGE, FROM MAR 27	88.88
BAKER, LEONORA P	COUNSEL	18,249.96
BLACKBURN, CYNTHIA A	MINORITY STAFF COUNSEL	22,749.96
WOOTEN, TERRY L	MINORITY CHIEF COUNSEL/STAFF DIRECTOR	29,666.64
STROM, THADDEUS E	MINORITY COUNSEL	32,749.98
EARGLE, KRISTINA K	PAGE, FROM NOV 28 TO DEC 28	645.83
WHITE, WILLIAM P III	PAGE, FROM NOV 28 TO DEC 28	645.83
ABRAMS, DAVID B	PAGE, FROM OCT 3 TO NOV 3	645.83
WARREN, JEFFREY K	PAGE, FROM MAR 27	88.88
WARD, JOSHUA	PAGE, FROM NOV 28 TO DEC 28	645.83
SPARKS, JESSICA C C	PAGE, FROM FEB 27 TO MAR 27	645.83
HINDS, DAVID C	PAGE, FROM NOV 1 TO DEC 1	645.83
DUMONT, SARAH	PAGE, FROM OCT 3 TO NOV 3	645.83
BREWER, JOE R III	PAGE, FROM OCT 3 TO NOV 3	645.83
ALMERS, KEVIN J	PAGE, FROM MAR 27	88.88
PATEL, ANISH N	PAGE, FROM NOV 28 TO DEC 28	645.83
FONTAYNE, KARA M	PAGE, FROM MAR 27	88.88
SLAUGHTER, ELIZABETH	PAGE, FROM JAN 30 TO FEB 28	645.83
PIGLER, CARMEN C	STAFF ASSISTANT	3,333.28
BLAND, FRANK P	COUNSEL	22,166.63
KOUTSOUMPAS, MELINDA M	MINORITY CHIEF CLERK	18,749.94
KLAIN, RONALD A	CHIEF COUNSEL	38,749.98
PECK, KEENEN	COUNSEL	20,356.62
KNAPP, KYLE R	STAFF ASSISTANT	8,749.98
COOKE, ALYSON T	LEGISLATIVE ASSISTANT, FROM NOV 16	10,562.46
SCHROEDER, CHRISTOPHER H	STAFF ASSISTANT	750.00
HUFFMAN, DIANA L	STAFF DIRECTOR	37,592.46
HURAY, STEPHANIE	LEGISLATIVE CORRESPONDENT-MINORITY STAFF, TO MAR 8	8,527.72
ELLIS, CHRYSSA	PAGE, FROM JAN 30 TO FEB 28	645.83
RILEY, MELISSA NOLAN	MINORITY STAFF ASSISTANT	15,249.96
CORR, WILLIAM V	CHIEF COUNSEL, FROM DEC 18 TO JAN 16	6,654.58
CONNAUGHTON, JEFFREY J	SPECIAL ASSISTANT	28,999.98
HOWARD, ANN G	COUNSEL	13,249.92
BAUER, JOHN F	STAFF ASSISTANT	10,179.96
SHIPMAN, PHILIP C	DOCUMENTS CLERK	16,532.46
SHAFROTH, SALLY M	CHIEF CLERK	18,249.96
BAUMGART, MATTHEW W	LEGISLATIVE CORRESPONDENT, FROM JAN 1	4,500.00
LAWING, SHANNON	PAGE, FROM JAN 30 TO FEB 28	645.83
MEYER, LISA S	STAFF ASSISTANT	9,804.96
PERKOVICH, GEORGE R III	SPECIAL ASSISTANT	25,249.92
MCMAHON, KEVIN P	MINORITY STAFF COUNSEL	16,749.96
REED, PAMELA L	RECEPTIONIST, TO NOV 9	1,625.00
BENTIVOGLIO, JOHN	LEGISLATIVE ASSISTANT, FROM OCT 20 TO DEC 15	4,666.66
SIMPSON, J CHRISTOPHER	PRESS SECRETARY FULL COMMITTEE OF MINORITY, TO NOV 30	9,333.32
CUNNINGHAM, ROBERT C	PROFESSIONAL STAFF ASSISTANT	24,249.96
	TOTAL	$1,043,686.84

COMMITTEE ON THE JUDICIARY (TECHNOLOGY AND THE LAW)

MILLER, KATHERINE B	COUNSEL	18,246.18
RUSSELL, CATHERINE M	COUNSEL	18,246.18
SMITH, GEORGE C	MINORITY CHIEF COUNSEL	33,999.96
HARKINS, ANN M	CHIEF COUNSEL	33,596.22
BRENNAN, W J	INTERN, FROM OCT 3	1,928.33
MUECHTERLEIN, JEFFREY D	COUNSEL, TO FEB 16	18,959.16
CARNES, TRACEY A	MINORITY STAFF COUNSEL	12,750.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (TECHNOLOGY AND THE LAW) (CONTINUED)

FRIEDMAN, JILL D	PROFESSIONAL STAFF MEMBER	$ 13,246.20
GREGOVICH, NANCY	SECRETARY/RECEPTIONIST, FROM JAN 16	3,750.00
WERTZBERGER, DAVID A	STAFF ASSISTANT, TO NOV 21	2,507.50
CERAR, LYNNE M	CHIEF CLERK	14,996.22
	TOTAL	$172,225.95

COMMITTEE ON THE JUDICIARY (COURTS AND ADMINISTRATIVE PRACTICES)

GERDANO, SAMUEL J	CHIEF COUNSEL/STAFF DIRECTOR, FROM OCT 2	31,283.82
CONIGLIO, PETER J	COUNSEL, FROM OCT 2	16,905.47
WILLIAMS, R SCOTT	COUNSEL	15,116.82
COHEN, DIANE S	COUNSEL, FROM OCT 2	15,413.80
HAMRICK, MARGARET S	PROFESSIONAL STAFF ASSISTANT, FROM NOV 30 TO DEC 30 AND FROM JAN 11 TO MAR 9	8,333.32
UTSEY, WILLIAM J	STAFF ASSISTANT, FROM MAR 13	750.00
MCWANE, ANNA M	LEGISLATIVE CORRESPONDENT, TO FEB 16	8,288.78
WARD, REBECCA S	STAFF ASSISTANT, FROM FEB 1	3,833.32
LETT, WINSTON T	CHIEF COUNSEL/STAFF DIRECTOR, FROM OCT 2	41,041.66
ROZENDALE, G DIRK	STAFF ASSISTANT	9,299.00
SCOTT, ANDERSON B	STAFF ASSISTANT, FROM DEC 8	5,982.99
PAPPAS, MATTHEW J	COUNSEL	12,809.77
HELLMAN, BARBARA E	MINORITY STAFF ASSISTANT, TO MAR 14	7,949.99
ABACHERLI, MONIQUE R	STAFF ASSISTANT	13,416.10
	TOTAL	$190,424.84

COMMITTEE ON THE JUDICIARY (IMMIGRATION AND REFUGEE AFFAIRS)

DAY, RICHARD W	MINORITY COUNSEL	40,699.92
OSOLINIK, CAROLYN P	MAJORITY CHIEF COUNSEL	37,156.92
YORK, HELEN L	MINORITY CHIEF CLERK	14,299.92
WALKER, LAVERNE	CHIEF CLERK	16,751.92
ROSSETTI, ANNIE J	STAFF ASSISTANT, FROM NOV 17	6,400.84
CONNATSER, RUBYE L	STAFF ASSISTANT	1,017.96
REGINELLI, AMY R	STAFF ASSISTANT	9,162.00
TINKER, JERRY M	STAFF DIRECTOR	31,804.50
HAMPE, CARL W	MINORITY COUNSEL	19,800.00
MARSHALL, THURGOOD JR	COUNSEL	26,493.48
MYERS, J MICHAEL	MAJORITY COUNSEL	19,341.96
	TOTAL	$222,929.42

COMMITTEE ON THE JUDICIARY (CONSTITUTION)

DAVEY, LYNN P	STAFF ASSISTANT, TO JAN 31 AND FROM FEB 16	7,761.75
KAPLAN, SUSAN P	COUNSEL	21,844.20
PASCAL, DEBORAH J	STAFF ASSISTANT	8,832.84
LEAVY, DEBORAH	SPECIAL COUNSEL, TO JAN 15 AND FROM MAR 1	18,383.48
GRELES, ARTHUR J	STAFF ASSISTANT, FROM DEC 1 TO DEC 31 AND FROM MAR 1	8,114.82
HERTLING, RICHARD A	MINORITY COUNSEL, FROM JAN 16	9,166.65
HAGEMAN, HANS E	MINORITY CHIEF COUNSEL	26,499.96
MORTON, MARGARET SEAY	MINORITY GENERAL COUNSEL	18,000.00
TURNER, RENEE J	STAFF ASSISTANT	11,197.92
DUBIN, BRYAN M	STAFF ASSISTANT, FROM OCT 5 TO JAN 15	7,013.84
DENUEL, CHRISTINE M	MINORITY CLERK	10,124.98
WILLIAMS, VIRGINIA K	STAFF ASSISTANT, FROM OCT 16 TO DEC 31	4,656.45
SPICER, JENNIFER D	STAFF ASSISTANT, TO OCT 5	283.23
STEGMAN, LAURIE M	LEGISLATIVE CORRESPONDENT, FROM FEB 1	4,144.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (CONSTITUTION) (CONTINUED)

CARLE, DAVID W	STAFF ASSISTANT, FROM NOV 1 TO DEC 31	$ 7,000 00
LEE, BRANT T	COUNSEL, FROM MAR 1	2,333 32
TRASVINA, JOHN D	COUNSEL, TO JAN 24 AND FROM JAN 27	20,902 59
	TOTAL	$184,239 81

COMMITTEE ON THE JUDICIARY (ANTITRUST, MONOPOLIES, AND BUSINESS RIGHTS)

WOODRUFF, RICHARD P	STAFF ASSISTANT, FROM NOV 1 TO FEB 28	15,779 00
VAUGHAN, PATRICIA MAGEE	COUNSEL	38,000 00
PUTNAM, LAURA H	STAFF ASSISTANT, TO DEC 20	3,333 33
JOHNSON, JOEL P	STAFF ASSISTANT, FROM OCT 16 TO FEB 28	23,469 17
BURTZLAFF, KEVIN	STAFF ASSISTANT, FROM OCT 16	21,593 32
BLOUNT, ANGELA D	STAFF ASSISTANT, FROM FEB 8	2,466 83
WAGONER, JAMES C	ADMINISTRATIVE ASSISTANT, FROM OCT 16 TO OCT 19 AND FROM OCT 24 TO JAN 29	17,352 42
SIGNS, KELLY	COUNSEL	22,147 06
BANKS, PAMELA	STAFF ASSISTANT, FROM OCT 16	26,638 00
CORR, WILLIAM V	CHIEF COUNSEL, FROM JAN 17	16,127 05
OCONNOR, JENNIFER A	STAFF ASSISTANT	8,863 00
HARVIE, CHRISTOPHER J	COUNSEL	20,098 61
	TOTAL	$215,867 79

COMMITTEE ON THE JUDICIARY (PATENTS, COPYRIGHTS AND TRADEMARKS)

MARTIN, DANIEL G	LEGAL INTERN, FROM NOV 16 TO DEC 20	816 66
DISLER, MARK R	MINORITY COUNSEL	35,749 92
BARCELO, ANN	STAFF ASSISTANT, FROM FEB 9 TO FEB 28	1,043 53
BROWN, SALLY	LEGISLATIVE AIDE, TO OCT 10 AND FROM NOV 16 TO MAR 7	10,200 28
LONG, JANIS C	MAJORITY COUNSEL, FROM FEB 1	6,333 32
MARCUS, LARDYN C	STAFF ASSISTANT, TO DEC 11 AND FROM FEB 1	7,934 30
TOEHL, LINNE S	MINORITY CHIEF CLERK, FROM FEB 22	2,600 00
KIMMERLY, LYNN L	LEGISLATIVE ASSISTANT, TO JAN 7 AND FROM FEB 1	17,588 55
GLOY, DEAN N	STAFF ASSISTANT	9,028 38
SCOTT, SUSAN D	STAFF ASSISTANT, FROM NOV 16	7,245 32
MCCOY, MATTHEW J	MAJORITY COUNSEL, TO JAN 30	13,285 14
PANETHIERE, DARRELL	MINORITY COUNSEL	32,999 94
PIXTON, REBECCA FAYE	MINORITY STAFF ASSISTANT, FROM MAR 6	1,249 99
SCHORR, ROBERTA D	LEGISLATIVE CORRESPONDENT	9,837 60
WOLFSON, STEVEN D	LEGAL INTERN, FROM FEB 1	1,446 66
MAHONEY, MARY A	PROFESSIONAL STAFF, TO MAR 7	12,153 89
BURKE, DENNIS	MAJORITY COUNSEL, FROM NOV 16	13,824 00
GOLDBLATT, PAMELA S	STAFF ASSISTANT	8,544 31
SILVERMAN, AMY	STAFF ASSISTANT, FROM DEC 1 TO DEC 31 AND FROM FEB 9 TO MAR 7	3,830 44
SILVER, DIANE F	LEGISLATIVE AIDE, FROM NOV 16	7,462 62
WALKER, JEAN L	MINORITY CLERK, TO FEB 15	9,036 00
BODENHAMER, JOHN M	MINORITY STAFF ASSISTANT, TO FEB 28	6,999 96
RODDA, JANE L	LEGAL INTERN, FROM FEB 1	1,446 66
SWENSEN, CECILIA A	MAJORITY CHIEF CLERK	15,787 34
BURK, DAN L	LEGAL INTERN, FROM NOV 16 TO DEC 20	816 66
BROWN, NATALIE M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,354 16
	TOTAL	$238,615 63

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON LABOR AND HUMAN RESOURCES

HOWELL, DOUGLAS H	LEGISLATIVE AIDE	$ 11,690.26
CHIVERS, LAURIE A	EDUCATION POLICY ADVISOR	26,499.96
BOUTHOT, CHARLES N	PROFESSIONAL STAFF MEMBER, FROM MAR 13	1,319.49
BECK, DEBORAH	INTERN, FROM OCT 19 TO NOV 15	585.00
MOTTUR, ELLIS R	PROFESSIONAL STAFF MEMBER	17,680.00
MERMAN, LISA FRANCES	STAFF ASSISTANT	10,374.94
VON DER LIPPE, SARAH C	LEGISLATIVE ASSISTANT	16,499.72
HARVEY, JOHN V JR	CHIEF LABOR COUNSEL, TO JAN 31	20,516.28
RAYMOND, JONATHAN P	LEGISLATIVE ASSISTANT, TO MAR 25 AND FROM MAR 30	17,123.60
GROSS, LAUREN G	COUNSEL	22,395.96
FLANAGAN, SARAH A	PROFESSIONAL STAFF MEMBER	19,075.50
LITTLEFIELD, BANCROFT	STAFF DIRECTOR/CHIEF COUNSEL	43,623.52
QUINN, MARISA A	STAFF ASSISTANT, TO MAR 15	10,947.01
PROST, SHARON	CHIEF LABOR COUNSEL	32,499.96
PASTORFIELD, COURTNEY	PROFESSIONAL STAFF MEMBER	19,499.94
MILAM, SARAH C	STAFF ASSISTANT	15,030.98
LUMMIS, BENJAMIN R	STAFF ASSISTANT, FROM FEB 7	2,700.00
LOCKWOOD, ROBERT S	PROFESSIONAL STAFF MEMBER, TO MAR 7	26,166.66
KRUSE, KATHLEEN C	PROFESSIONAL STAFF MEMBER	19,868.92
FOX, SARAH M	CHIEF LABOR COUNSEL, FROM FEB 28	5,775.00
SAGAWA, SHIRLEY S	CHIEF COUNSEL FOR YOUTH POLICY	16,246.62
RICHTER, MARIAN S	STAFF ASSISTANT	12,724.92
BROUN, AMANDA	CHIEF COUNSEL FOR EDUCATION	24,914.46
ODONNELL, SUSAN E	STAFF ASSISTANT, FROM FEB 1	2,916.64
TARPLIN, RICHARD J	SUBCOMMITTEE STAFF DIRECTOR	25,749.96
SILVERSTEIN, ROBERT	STAFF DIRECTOR	26,467.92
JODREY, DARREL COX	HEALTH POLICY ADVISER	13,333.18
CACOZZA, ALBERT F JR	COUNSEL	30,245.46
WEICH, RONALD H	CHIEF COUNSEL, DRUG CONTROL POLICY, FROM FROM JAN 7	14,163.29
STABILE, JOSEPH	INTERN, TO DEC 15	1,500.00
CRARY, ALEXANDER D	PROFESSIONAL STAFF MEMBER	22,905.00
SHERIDAN, WALTER J	CHIEF INVESTIGATOR	39,433.20
SARFATY, MONA	HEALTH POLICY ADVISER	21,566.46
BRUDNEY, JAMES J	COUNSEL	42,738.58
VARNHAGEN, MICHELE L	COUNSEL	19,109.94
ZURLO, JEANNE	RECEPTIONIST, TO DEC 18	3,575.00
MCHUGH-WYTKIND, LORRAINE	PRESS SECRETARY, FROM FEB 26	4,569.43
GRACER, BONNIE	STAFF ASSISTANT, TO DEC 30 AND FROM JAN 29 TO FEB 11	608.30
HEIMBERG, GARY A	PROFESSIONAL STAFF MEMBER, FROM OCT 23	14,415.74
BURRELL, WALTER P	INTERN, TO DEC 15	1,500.00
AGNOLET, JACQUELINE	STAFF ASSISTANT, FROM FEB 9	2,995.79
STILWELL, WILLIAM E	STAFF ASSISTANT, FROM FEB 9	2,860.27
WAGNER, JUDITH L	LEGISLATIVE ASSISTANT, TO FEB 15	14,800.50
MORRIS, CHERON	STAFF ASSISTANT, FROM OCT 13	8,660.29
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	22,615.68
RAWLINS, BRIDGETT L	RECEPTIONIST, TO FEB 28	7,396.60
LOPATTO, JEANNE T	ASSISTANT PRESS SECRETARY	12,999.96
ISKOWITZ, MICHAEL E	COUNSEL	20,359.92
MORRIS, CALVIN S	LEGISLATIVE ASSISTANT, FROM NOV 16 TO FEB 15	3,000.00
STINAR, ROBERTA A	STAFF ASSISTANT, TO MAR 16	8,202.37
SLEVIN, MICHAEL S	STAFF ASSISTANT, FROM FEB 5	1,481.54
COBB, BARBARA K	STAFF ASSISTANT	16,356.98
SETTLE, STEPHEN M	ASSISTANT LABOR COUNSEL	28,999.92
VINCENT, TRUDY A	LEGISLATIVE ASSISTANT, TO JAN 26 AND FROM FEB 1	20,549.47
JOHNSTON, ROBERT E JR	STAFF ASSISTANT	16,270.00
CHICHESTER, ANGELA C	STAFF ASSISTANT, TO NOV 10	3,088.88
MONROE, STEPHANIE JOHNSON (FORMERLY JOHNSON,STEPHANIE)	MINORITY SUBCOMMITTEE STAFF DIRECTOR	19,341.96
KENNEDY, BRIAN V	LEGISLATIVE ASSISTANT, TO DEC 8 AND FROM JAN 29 TO FEB 15 AND FROM MAR 1	11,562.37
MILLER, MELODY J	STAFF ASSISTANT	20,378.00
BARBOUR, RUSCELL	EDUCATION OFFICE MANAGER	14,010.86
MUILENBURG, TERRY L	SUB ASOC STF DIR-EDUC&HLTH POL, TO FEB 14	16,947.99
VOSLOW, REBECCA ALLEN ROGERS (FORMERLY ROGERS,REBECCA)	PROFESSIONAL STAFF MEMBER	19,596.42
CHILDRESS, MARK B	COUNSEL	16,380.28
GURKIN, HARRY W JR	PROFESSIONAL STAFF MEMBER	20,359.92
FARMER, RANDALL C	INTERN, FROM OCT 19 TO DEC 21	1,365.00
METZ, CRAIG H	COUNSEL	18,999.96
BRITT, MICHELLE M	STAFF ASSISTANT	11,749.98
FOLSE, DEANNE C	STAFF ASSISTANT	10,499.94
WILLIAMS, EVELYN S	STAFF ASSISTANT	14,863.42
ANDREWS, J B	STAFF ASSISTANT	11,749.94
PHILLIPS, JAMES G	PROFESSIONAL STAFF MEMBER	33,374.96
HENDERSON, ELMA C	PROFESSIONAL STAFF MEMBER	27,500.00
GRAWEMEYER, KATHERINE B	STAFF ASSISTANT, FROM MAR 16	729.16
DEGRAW, CHRISTOPHER A	PROFESSIONAL STAFF MEMBER, TO OCT 30	2,500.00
JONES, REGINALD E	COUNSEL	30,874.98
MURPHY, KELLY	STAFF ASSISTANT, FROM MAR 7	1,066.65
CALMEISE, KAREN R	PROFESSIONAL STAFF MEMBER	18,324.00
BRANDIES, ANDREA	STAFF ASSISTANT, TO JAN 31	5,517.88

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON LABOR AND HUMAN RESOURCES (CONTINUED)

BOUR, THOMAS C	PROFESSIONAL STAFF MEMBER, FROM OCT 13 TO FEB 13 AND FROM FEB 20	$ 18,566 59
BUCKLEY, ROBIN E	DEPUTY PRESS SECRETARY	13,217 70
GUTH, MARLENE M	STAFF ASSISTANT	9,000 00
HARTLE, TERRY W	STAFF DIRECTOR FOR EDUCATION	35,844 70
POSEY, MARIELLA P	STAFF ASSISTANT, FROM DEC 7 TO FEB 28	5,915 00
GRIFFIN, CYNTHIA F	STAFF ASSISTANT, TO FEB 24 AND FROM FEB 26	15,269 98
PRESTON, PATRICK J	STAFF ASSISTANT, FROM MAR 14	755 54
SMITH, CHERYL L	SUBCOMMITTEE STAFF DIRECTOR	32,067 00
STARBUCK, DANE C	LEGISLATIVE ASSISTANT	16,287 96
HERMAN, LUCY	STAFF ASSISTANT, TO FEB 11	6,597 44
ZAHORIK, KRISTINA M	STAFF ASSISTANT	9,352 92
IVERSON, KRISTINE A	MINORITY STAFF DIRECTOR	38,999 96
KEITH, STEPHEN N	ASSOCIATE STAFF DIRECTOR HEALTH	29,726 22
FAHY, PATRICIA A	STAFF ASSISTANT	17,398 31
NEXON, DAVID	STAFF DIRECTOR FOR HEALTH	32,511 78
SUTINEN, DEBORAH M	STAFF ASSISTANT, TO OCT 19	1,266 66
RACINE, STACY R	STAFF ASSISTANT	7,635 00
RHINEHART, LYNN K	PROFESSIONAL STAFF MEMBER, TO MAR 15	12,577 50
JEKA, MARY R	GENERAL COUNSEL	32,511 78
DIXON, DORIS L	PROFESSIONAL STAFF MEMBER, TO DEC 6	10,633 30
PINSON, C PAUL	PROFESSIONAL STAFF MEMBER	20,597 70
LOFTON, JAMES H	MINORITY SUBCOM STAFF DIRECTOR	33,666 64
REINECKE, PETER	ASSOCIATE SUBCOMMITTEE STAFF DIRECTOR HEALTH FROM FEB 20	4,555 53
HIGGINBOTHAM, WENDY J	PROFESSIONAL STAFF MEMBER	40,809 36
ARRINGTON, NADINE R	ADMINISTRATIVE ASSISTANT	37,298 46
OMDAHL, BRENT E	INTERN, TO DEC 15	1,500 00
PATCH, EDNA	STAFF ASSISTANT	10,249 92
CORONADO, TROUP B	PROFESSIONAL STAFF MEMBER	10,999 92
BOOS, CAROLYN C	PROFESSIONAL STAFF MEMBER, TO FEB 14 AND FROM FEB 20	12,291 66
MEFFERT, MARK R	STAFF ASSISTANT, FROM NOV 16	5,812 47
LUND, ROLF	STAFF ASSISTANT, FROM JAN 5	3,941 66
HUBER, SARAH M	STAFF ASSISTANT	9,670 92
NEAS, KATHERINE BEH	LEGISLATIVE ASSISTANT	12,724 92
STUART, MARGARET R	LEGISLATIVE ASSISTANT	15,728 22
KUHNAU, TAMARA L	STAFF ASSISTANT, FROM FEB 20 TO MAR 14	1,145 82
FROELICH, F E	PHYSICIAN ADVISER, TO DEC 10	10,694 41
EVANS, DAVID V	SUBCOMMITTEE STAFF DIRECTOR	37,090 98
GIMPEL, JAMES G	LEGISLATIVE ASSISTANT	16,287 96
WOOD, LINDA J	STAFF ASSISTANT, TO OCT 12	483 32
HATTAN, SUSAN K	MINORITY SUBCOMMITTEE STAFF DIRECTOR, FROM OCT 6	34,162 66
BERNSTEIN, SUSAN C	PROFESSIONAL STAFF MEMBER, TO OCT 31	2,333 32
ELLSWORTH, LYNNE	SECRETARY, TO JAN 28	6,555 52
WIDMAN, CARA LEE	STAFF ASSISTANT	9,499 92
WRIGHT, ANNE-MARIE	RESEARCH ASSISTANT, TO MAR 7	8,722 18
LORD, CHRISTINE E	PROFESSIONAL STAFF MEMBER	11,749.92
DUKE, MARY ELLA	RESEARCH ASSISTANT, TO MAR 7	10,902 70
CARLILE, JEANNETTE	STAFF ASSISTANT	9,000 00
WHITTAKER, SUSAN	PROFESSIONAL STAFF MEMBER	22,500 00
TAYLOR, NANCY E	MIN HEALTH POLICY DIRECTOR	37,333 32
HALANDER, KENNETH E	INTERN, TO DEC 15	1,500 00
BENNETT, JOHN F	PROFESSIONAL STAFF MEMBER, TO FEB 25	10,722 18
HOLFELTZ, REGINE L	RESEARCH ASSISTANT	14,500 00
WHITE, ALLYSON S	INTERN, TO DEC 15	1,500 00
SMITH, J PAUL	PRESS SECRETARY, TO MAR 7	27,680 54
EVENSEN, SHAUN E	INTERN, FROM JAN 8 TO MAR 6	1,179 99
LIDDIARD, EVAN M	PROFESSIONAL STAFF MEMBER, TO JAN 28	21,305.52
AKERLOW, ELIZABETH	INTERN, TO DEC 16	1,519 99
HILLYARD, CARRIE	STAFF ASSISTANT	13,500 00
BROWN, STEVEN	INTERN, FROM JAN 8	1,659 99
MORRELL, KAY ALLAN	COUNSEL	22,500 00
KEEFE, THOMAS P JR	SPECIAL COUNSEL	31,562 46
WYATT, MILLARD	PROFESSIONAL STAFF MEMBER, TO MAR 7	18,316 66
SPENCER, LYDIA ADAMS	STAFF ASSISTANT, FROM OCT 16	6,776 26
BURCH, STEVEN G	INTERN, FROM JAN 8 TO MAR 13	1,319 98
SHIREMAN, ROBERT M	LEGISLATIVE ASSISTANT, FROM NOV 30	9,663 05
MORRISON, RONALD A	LEGISLATIVE CORRESPONDENT	11,499 96
SWAINSTON, PAUL	STAFF ASSISTANT, FROM DEC 4	5,524 97
GODFREY, DEANNA	RESEARCH ASSISTANT	12,000 00
RUFF, JACQUELYNN	PROFESSIONAL STAFF MEMBER	24,999 96
EPP, MICHAEL	STAFF ASSISTANT, FROM MAR 16	729 16
KUSUMOTO, KRISTY T	RESEARCH ASSISTANT	13,249 96
NAGAO, ALVIN T	LEGISLATIVE ASSISTANT	17,999 96
YAMAMOTO, CORA E	LEGISLATIVE ASSISTANT	14,739 56
QUEJA, IRVIN A	LEGISLATIVE AIDE	20,249 92
WINSTON, KEVIN K	STAFF ASSISTANT	12,393 95
TIMPKE, UWE E	EDITOR	25,949 96
TURNER, SHARON S	SECRETARY, FROM FEB 20	2,505 53
NOLAN, JUDITH	STAFF ASSISTANT, FROM FEB 1 TO FEB 26	1,720 90
KING, BARBARA	STAFF ASSISTANT	12,513 96
FRAZIER, MICHAEL	LEGISLATIVE ASSISTANT	25,698 90
HIGGINBOTHAM, EATHER H	STAFF ASSISTANT	15,506 50
YOUNG, ANN S	PROFESSIONAL STAFF MEMBER	22,905 00
PHAN, NATHALIE	STAFF ASSISTANT, TO JAN 31	6,166 64
	TOTAL	$2,414,894 80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON RULES AND ADMINISTRATION (GENERAL INVESTIGATIONS)

WHITTLE, DANIEL	STAFF ASSISTANT, TO NOV 19	$ 3,811 08
SOUSA, JOHN L	MAJORITY COUNSEL	36,108 72
STEVENSON, CAROLE A	SECRETARY	14,027 70
SARMAN, PATRICK B	SENIOR SYSTEMS ANALYST	32,324 70
CARRINGTON, DONALD R	PROFESSIONAL STAFF MEMBER	26,174 94
COMO, JOSEPH A	STAFF ASSISTANT	21,989 46
ODONOVAN, DENIS P SR	AUDITOR	20,930 70
KELLEY, DEBRA A	AUDITOR	14,685 66
SHUNK, CHRISTOPHER D	SENIOR AUDITOR	25,054 68
FRIEDMAN, CONSTANCE H	STAFF ASSISTANT	16,391 20
WINTERS, GARY A	PROFESSIONAL STAFF MEMBER	31,812 42
KONIGSBERG, CHARLES S	COUNSEL	25,449 96
HARRIS, ROBERT D	DIRECTOR INFORMATION SYSTEMS AND TECHNOLOGY	42,249 96
KERN, KATHLEEN M	RECEPTIONIST	10,179 96
BLESSINGTON, CAROLE J	ASSISTANT CHIEF CLERK	22,621 68
AUSTIN, KIMBERLY J	PROFESSIONAL STAFF MEMBER	13,936 68
NELSON, JENNIFER JOHNSON	STAFF ASSISTANT	14,926 44
MCKNIGHT, JESSE C	STAFF ASSISTANT, FROM JAN 17	3,699 99
COOPER, HOPE P	ASSISTANT AUDITOR, TO DEC 24	5,564 04
KING, JAMES D	STAFF DIRECTOR	43,407 48
HICKS, RONALD L	SENIOR SYSTEMS ANALYST	32,324 70
SLACK, LANA R	PROFESSIONAL STAFF MEMBER	22,293 18
MACKIE, MARK C	COUNSEL	22,905 00
BUNCH, ELIZABETH K	PROFESSIONAL STAFF MEMBER	21,723 24
SCHLEY, WAYNE	MINORITY STAFF DIRECTOR	41,065 20
FINK, JOSHUA P	PROFESSIONAL STAFF MEMBER, TO DEC 17 AND FROM JAN 9	8,108 59
LACK, JONATHON H	STAFF ASSISTANT	3,054 00
MARTIN, GAIL S	CHIEF CLERK	30,747 72
KORMANIK, MICHELE M	SECRETARY	12,483 26
	TOTAL	$622,052 34

COMMITTEE ON SMALL BUSINESS

CROWLEY, TRACY A	HEARING CLERK	14,488 44
MONTALTO, WILLIAM B	PROCUREMENT POLICY COUNSEL	29,964 42
POPOLO, ANTHONY W	PRINTING CLERK	23,311 20
LOGAN, M ANN	CALENDAR CLERK	13,483 98
MADDRIE, MARJA	PROFESSIONAL STAFF MEMBER	20,868 96
EHRLICHER, N C	STAFF ASSISTANT, TO MAR 27	9,498 43
KELLEY, NANCY H	PROFESSIONAL STAFF MEMBER	18,665 46
CULVER, RAY C III	COUNSEL, TO MAR 22 AND FROM MAR 24	28,592 21
DAWSON, CHRISTIE A	RECEPTIONIST	12,655 74
VARADY, THOMAS S	STAFF ASSISTANT	15,211 50
LYFORD, JOHN C	STAFF ASSISTANT	12,331 98
BALL, JOHN W	STAFF DIRECTOR/CHIEF COUNSEL	38,945 70
HANSER, BARBARA A	CHIEF CLERK/SYSTEMS ADMINISTRATOR	19,647 96
GRANDY, JOHN F	STAFF INTERN (MINORITY), FROM MAR 19	173 32
BARR, SUSAN	STAFF INTERN (MINORITY), FROM MAR 26	72 21
ANDERSON, BRADLEY	STAFF ASSISTANT, FROM FEB 9 TO FEB 18	694 43
COYLE, PETER J	MINORITY STAFF DIRECTOR	33,084 96
GARVEY, DANA L	EXECUTIVE ASSISTANT	15,270 00
HOFF, GORDON B	PROFESSIONAL STAFF MEMBER, TO FEB 8 AND FROM FEB 19	16,327 47
WAHLGREN, SHARNA ANN	STAFF INTERN (MINORITY), FROM JAN 16 TO MAR 11	1,011 07
BREADY, JOAN C	DEPUTY STAFF DIRECTOR (MINORITY)	27,994 92
MCCANN, TAMARA K	PROFESSIONAL STAFF MEMBER	16,675 92
RAGON, PAULINE S	EXECUTIVE ASSISTANT	24,402 96
LUDLAM, CHARLES E	CHIEF TAX COUNSEL	34,547 94
LARROCA, JEFFREY	STAFF ASSISTANT (MINORITY)	8,100 00
OTTS, TYWANNA N	STAFF ASSISTANT, TO MAR 15 AND FROM MAR 23	9,777 07
	TOTAL	$445,798 25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON VETERANS AFFAIRS

EPSTEIN, JODI H	RESEARCH ASSISTANT, FROM DEC 1	$ 11,676.46
THAUL, SUSAN J	PROFESSIONAL STAFF MEMBER, FROM OCT 23	17,915.48
COGAN, MICHAEL W	ASSOCIATE COUNSEL	20,989.92
SMITH, C LEROY	EDITORIAL DIRECTOR	27,688.42
TYSON, PHILIP C	STAFF ASSISTANT, FROM DEC 28 TO MAR 4	1,305.99
SCOTT, EDWARD P	GENERAL COUNSEL	44,641.41
STEINBERG, JONATHAN R	CHIEF COUNSEL/STAFF DIRECTOR	44,890.80
CUDDY, MICHAEL W	RESEARCH ASSISTANT, FROM DEC 1	11,461.66
KEHRER, DARRYL W	PROFESSIONAL STAFF MEMBER, TO JAN 6	16,778.02
KLINGER, JANET M	MINORITY CHIEF CLERK	28,433.00
RICHARD, LISA MOORE (FORMERLY MOORE, LISA)	MINORITY PROFESSIONAL STAFF MEMBER, TO DEC 31 AND FROM FEB 7	18,296.92
BLACKMAN, SHARON L	CHIEF CLERK	22,347.68
HUGHES, CHARLOTTE A	EXECUTIVE ASSISTANT, FROM DEC 1	17,448.06
MCGRATH, ERIN E	SENIOR RESEARCH ASSISTANT	13,065.80
GRAHAM, SARAH B	STAFF ASSISTANT	9,111.42
HANSARD, BRETT W	RESEARCH ASSISTANT, TO OCT 13 AND FROM OCT 18	10,225.41
MULLINS, J TODD	RESEARCH ASSISTANT (MIN)	10,679.96
BREW, WILLIAM E	DEPUTY GENERAL COUNSEL	39,580.50
LEE, CHARLES F	ASSOCIATE COUNSEL, FROM JAN 3	13,933.33
PTAK, ALAN C	MIN CHIEF COUNSEL/STAFF DIR	43,004.92
GOURD, TRACY L	RESEARCH ASSISTANT, FROM DEC 1	13,270.48
YODER, CHARLES C	PROFESSIONAL STAFF MEMBER	29,572.20
RESTON, VICTOR F	MINORITY GENERAL COUNSEL	27,816.42
PAUL, KAREN A	RESEARCH ASSISTANT, TO FEB 20	2,615.89
ORGON, JOAN A	LEGISLATIVE CORRESPONDENT/PRESS AIDE	10,455.45
TIGHE, THOMAS E	ASSOCIATE COUNSEL	18,170.50
KASHIN, CLAUDIA W	LEGISLATIVE CLERK/SPECIAL ASSISTANT	12,082.24
WINAKER, PAMELA J	CASEWORKER/SPECIAL PROJECT ASSISTANT	11,557.92
STEPOVICH, LAURA M	RESEARCH ASSISTANT	13,831.90
	TOTAL	$562,848.16

SPECIAL COMMITTEE ON AGING

MATTISON, JAMES B	STAFF ASSISTANT	3,185.40
GLIST, MADELYN J	PRESS SECRETARY, TO OCT 31	1,750.00
DREYER, HEATHER L	STAFF ASSISTANT, FROM JAN 8	4,697.18
SMITH, NANCY H	SENIOR POLICY ANALYST, TO JAN 18	13,500.00
BARNES, ALISON P	PROFESSIONAL STAFF MEMBER	21,249.96
LANGSTON, KELLY E	STAFF ASSISTANT, FROM DEC 4	4,308.30
CLAXTON, ISABELLE	ACTING DEPUTY STAFF DIRECTOR	29,249.71
KELLY, MARIA A	LEGISLATIVE CORRESPONDENT	9,556.92
DRAYTON, CHRISTINE V	CHIEF CLERK	20,964.76
CHESTNUT, ZANDRA M	SYSTEMS ADMINISTRATOR	16,103.36
SPICER, JENNIFER D	CMS OPERATOR, FROM OCT 10	11,147.92
HOGUE, BONNIE P	STAFF ASSISTANT	13,725.75
ALEXANDER, DEVIN MARIE	STAFF ASSISTANT, TO OCT 20	1,734.99
JENNINGS, CHRISTOPHER C	DEPUTY STAFF DIRECTOR	23,580.59
BODE, HOLLY A	PROFESSIONAL STAFF MEMBER	16,797.00
PHILLIPS, KRISTINE L	PRESS SECRETARY	15,506.64
ENGLE, MARGARETTA W	STAFF ASSISTANT, TO OCT 15	389.12
LEWIS, JEFFREY R	MINORITY STAFF DIRECTOR	40,999.92
SYKES, KATHLEEN E	PROFESSIONAL STAFF MEMBER, TO JAN 7	8,083.33
RENN, LOUISA H (FORMERLY HARMON, LOUISA)	LEGISLATIVE ASSISTANT, TO OCT 12 AND FROM OCT 20	11,505.87
WILLIAMS, STEPHEN P	PROFESSIONAL STAFF MEMBER	19,647.96
MITTELMAN, PORTIA P	STAFF DIRECTOR	26,634.59
RANCIFER, TRACEY C	INTERN, FROM FEB 1	1,700.00
BICKERSTAFF, PIPER	STAFF ASSISTANT, FROM OCT 30 TO DEC 20	1,983.31
DIXON, ANN D	STAFF ASSISTANT, FROM FEB 8	2,870.83
LECKY, MARCIA	LEGISLATIVE CORRESPONDENT	10,306.92
GOGGANS, JOHNNA G	PRESS ASSISTANT	9,720.64

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SPECIAL COMMITTEE ON AGING (CONTINUED)

NEELY, HELEN F	LEGISLATIVE CORRESPONDENT	$ 11,315 92
NEPVEUX, DENISE M	STAFF ASSISTANT, TO JAN. 15	4,958 31
MORGAN, TOM	RESEARCH ASSOCIATE, FROM FEB 26	1,944 43
ADELSTEIN, JON	PROFESSIONAL STAFF MEMBER	16,546 98
BENSON, WILLIAM F	CHIEF, HEALTH AND HOUSING POLICY SECTION	24,432 00
FIEGENER, JANICE J	PROFESSIONAL STAFF	21,619 92
TRINCA, ANN Y	STAFF ASSISTANT	9,162 00
SCHULKE, DAVID G	CHIEF OF OVERSIGHT	21,886 92
ALEXANDRE, LESLIE M	PROFESSIONAL STAFF MEMBER, FROM JAN 16	10,416 65
MCCARTHY, JENNIFER M	PROFESSIONAL STAFF MEMBER	15,674 78
OBERMAN, EILEEN A	SECRETARY	17,698 60
	TOTAL	$496,537 48

SELECT COMMITTEE ON INTELLIGENCE

BATTAGLIA, C C	PROFESSIONAL STAFF MEMBER	29,013 00
MARTIN, J P	BUDGET OFFICER	27,288 72
DESPRES, JOHN	PROFESSIONAL STAFF MEMBER	33,339 42
NAHRGANG, ROSEMARIE	STAFF ASSISTANT	18,556 68
JOYAL, PAUL M	SECURITY DIRECTOR	26,884 30
CHAMBERS, JONATHAN	PROFESSIONAL STAFF MEMBER	22,905 00
STRAUB, CHRISTOPHER C	PROFESSIONAL STAFF MEMBER	29,271 96
TENET, GEORGE JOHN	STAFF DIRECTOR	41,374 92
HALL, KEITH R	DEPUTY STAFF DIRECTOR (MAJORITY)	38,499 96
MCNAUGHTON, JEANNE A	PROFESSIONAL STAFF MEMBER	26,203 50
NELSON, JOHN F	PROFESSIONAL STAFF MEMBER	35,638 96
PIERMARINI, JOAN C	STAFF ASSISTANT	17,556 68
SOJKA, GARY L	PROFESSIONAL STAFF MEMBER	32,521 92
MELLON, CHRISTOPHER K	PROFESSIONAL STAFF MEMBER	18,124 98
MCGHEE, KATHLEEN P	CHIEF CLERK	21,291 00
HODGSON, JUDITH I	STAFF ASSISTANT	13,713 48
SULLIVAN, TAWANDA M	STAFF ASSISTANT, FROM JAN 2	6,180 51
LYDON, KAREN L	STAFF ASSISTANT	15,080 16
PEARSON, ANDRE C	SECURITY OFFICER, FROM DEC 18	6,866 66
WARD, ALFRED H	REPORTER	29,521 92
VAN COOK, JAMES F	OFFICE MANAGER	18,781 70
LEE, ERIC M	RESEARCH ASSISTANT	10,499 94
SNIDER, L BRITT	GENERAL COUNSEL	38,249 94
MITCHELL, DONALD A	PROFESSIONAL STAFF MEMBER	22,905 00
DALEY, CLAUDIA S	SECURITY OFFICER, FROM FEB 14	3,133 33
HOLLIDAY, DAVID E	SPECIAL ASSISTANT TO THE CHAIRMAN	36,138 96
MILLER, STEPHEN G	STAFF ASSISTANT, TO OCT 15	975 95
ELLIFF, JOHN T	PROFESSIONAL STAFF MEMBER	30,055 44
PHILIPSON, JENNY K	STAFF ASSISTANT	10,162 00
DYKSTRA, JAMES H	MINORITY STAFF DIRECTOR	41,374 92
WOLFE, JAMES A	STAFF ASSISTANT	17,021 96
WOOD, SHERYL D	SYSTEMS ADMINISTRATOR	16,335 48
WALTERS, K MICHELE	RESEARCH ASSISTANT	10,499 94
KING, R CHARLENE	BUDGET OFFICER	21,868 20
SULLIVAN, CONNELL	RESEARCH ASSISTANT, FROM JAN 3	4,888 86
KETTLEWELL, LARRY G	PROFESSIONAL STAFF MEMBER	29,013 00
OTT, MARVIN C	PROFESSIONAL STAFF MEMBER	29,521 92
STURTEVANT, MARY K	PROFESSIONAL STAFF MEMBER	25,033 30
GENTON, REGINA A	PROFESSIONAL STAFF MEMBER	30,486 00
HATHAWAY, MICHAEL R	PROFESSIONAL STAFF MEMBER	29,521 92
THOMAS, BLYTHE J	PROFESSIONAL STAFF MEMBER	26,940 92
LEVINE, EDWARD P	PROFESSIONAL STAFF MEMBER	31,521 92
HOLMES, SARAH B	PROFESSIONAL STAFF MEMBER, FROM JAN 16	7,916 65
MONTOYA, GERALD P	PROFESSIONAL STAFF MEMBER, TO MAR 20	21,138 02
CURRIE, JAMES T	PROFESSIONAL STAFF MEMBER	31,521 92
	TOTAL	$1,035,340 92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SELECT COMMITTEE ON INDIAN AFFAIRS

FINNEGAN, DAVID L	STAFF ASSISTANT, FROM JAN. 23 TO MAR. 1	$ 2,816.65
BRANDOLINO, JOHN M	JUNIOR COUNSEL, TO FEB. 28	18,750.00
HEELEY, STEVEN J W	DEPUTY MINORITY STAFF DIRECTOR	22,411.62
FOSBURGH, P W JR	LEGISLATIVE ASSISTANT, FROM MAR. 6	2,580.83
HOMOT, KATHY	OFFICE MANAGER/EXECUTIVE ASSISTANT TO THE CHIEF COUNSEL, TO JAN. 9	12,000.97
BALLEN, KENNETH M	PROFESSIONAL STAFF MEMBER, TO MAR. 15	34,056.21
SAMUEL, PERCY M	ASSISTANT TO GENERAL COUNSEL AND INVESTIGATOR, TO MAR. 1	1,794.07
MARCECA, NATHAN	STAFF ASSISTANT, TO JAN. 19	5,298.56
ATWOOD, JOHN B	CLERK, FROM MAR. 5	1,508.06
MCCOMBER, ELEANOR	EXECUTIVE ASSISTANT TO MINORITY STAFF DIRECTOR	14,550.80
BOYLAN, VIRGINIA W	SENIOR COUNSEL	28,722.86
EBERHARD, ERIC D	MINORITY STAFF DIRECTOR/COUNSEL	34,951.62
FLECK, MARY ELLEN	STAFF ASSISTANT, TO MAR. 14	13,666.66
CHRISTL, DANIEL R	INTERN, TO DEC. 22	1,913.33
POLLOCK, STEVEN A	STAFF ASSISTANT, TO DEC. 31	5,271.24
OBEY, CRAIG D	PROFESSIONAL STAFF MEMBER, TO DEC. 15 AND FROM MAR. 1	9,634.69
HIRSCH, SAM	PRESS SECRETARY, TO MAR. 1	23,219.99
ANDERSON, MICHAEL J	GENERAL COUNSEL, TO DEC. 15 AND FROM JAN. 29 TO FEB. 9	15,288.84
WILLIAMS, LINDA K	SECRETARY/RECEPTIONIST	10,444.66
YAGER, SARA J	PROFESSIONAL STAFF MEMBER, TO DEC. 5 AND FROM MAR. 1	9,869.06
ZELL, PATRICIA M	CHIEF COUNSEL, TO FEB. 7 AND FROM FEB. 18	35,067.73
VREM, MARY J	PROFESSIONAL STAFF MEMBER, TO DEC. 11 AND FROM MAR. 1	10,488.46
FREDERICKSON, KAREN J	PROJECTS DIRECTOR, FROM MAR. 1	4,493.66
MONETTE, RICHARD A	STAFF ATTORNEY	17,233.70
VAN DAM, BRADLEY P	STAFF ASSISTANT, FROM JAN. 4 TO JAN. 24	1,079.15
ARNOLD, ROBERT D	PROFESSIONAL STAFF MEMBER	27,428.31
TAYLOR, PETER S	SENIOR COUNSEL	27,678.36
PARKER, ALAN R	STAFF DIRECTOR, TO FEB. 7 AND FROM FEB. 18	35,304.64
NORMAN, CHARLES A	CHIEF ACCOUNTANT, TO JAN. 12	15,337.40
FERLAN, GEOFFREY L	STAFF ASSISTANT, TO DEC. 15	3,333.30
TRACY, JUNE	PROFESSIONAL STAFF MEMBER	16,961.89
JOSEPH, YVETTE K	PROFESSIONAL STAFF MEMBER	18,278.20
MCINTYRE, DAVID J JR	LEGISLATIVE ASSISTANT	21,916.64
LEWIS, DANIEL N	MINORITY DEPUTY STAFF DIRECTOR, TO DEC. 1	6,777.74
BRUCE, MARILYN K	OFFICE MANAGER, TO OCT. 13 AND FROM OCT. 15	12,983.56
MCGREGOR, LURLINE W	PROFESSIONAL STAFF MEMBER, TO FEB. 7 AND FROM FEB. 18	18,746.06
MANWARRING, HAWLEY K	DEPUTY SYSTEMS ADMINISTRATOR	13,043.30
ARQUERO, ELVA E	CHIEF CLERK, TO JAN. 22 AND FROM JAN. 24	17,710.48
HERDER, IRENE	SYSTEMS ADMINISTRATOR	13,545.00
HOOKER, KATHLEEN B	PROFESSIONAL STAFF MEMBER	14,550.80
	TOTAL	$600,709.10

SELECT COMMITTEE ON ETHICS

MULLIS, MARIE E	PROFESSIONAL STAFF MEMBER	22,141.50
FALLS, MARY SHANNON	STAFF ASSISTANT, FROM MAR. 19	600.00
VERMAIRE, KAREN A	STAFF ASSISTANT	9,162.00
HANBURY, TRACY L	STAFF ASSISTANT	9,670.92
SILVERMAN, EMILY P	SPECIAL ASSISTANT/FINANCIAL DISCLOSURE, TO OCT. 15	1,359.58
GILLIS, ANNETTE M	CHIEF CLERK	18,832.92
BAIRD, VICTOR M	COUNSEL	32,067.00
APOL, DAVID J	COUNSEL	22,395.96
JONES, JENNIFER L	STAFF ASSISTANT	10,499.94
LANGENHENNIG, SHEILA D	COUNSEL, FROM DEC. 1	10,270.00
ABNEY, WILSON R	STAFF DIRECTOR/CHIEF COUNSEL	40,210.92
	TOTAL	$177,210.74

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE

ROULSTON, LORRAINE D	PRIVATE FIRST CLASS	$ 14,870.10
BILODEAU, ROBERT R	PRIVATE FIRST CLASS	16,121.60
GRANT, SHIRLEY M	PRIVATE FIRST CLASS	17,419.68
GOULLA, DAVID A	PRIVATE FIRST CLASS	17,738.08
MARQUIS, JOHN P	PRIVATE FIRST CLASS	16,378.80
DEPALMA, JOSEPH M	DETECTIVE	17,928.43
GEARY, HERBERT C	SERGEANT	20,042.08
COAKLEY, MARK F	PRIVATE FIRST CLASS	18,608.71
ODONNELL, EDWARD P	PRIVATE, FROM MAR 19	796.92
FIELDS, CAROLINE J	LIEUTENANT	21,541.92
HICKS, DIANA L (FORMERLY PUTNAM,DIANA)	PRIVATE FIRST CLASS	15,784.20
MOREY, RONALD I	PRIVATE FIRST CLASS	16,964.13
DEWOLFE, JOHN A	SPECIAL TECHNICIAN	21,338.89
PERRY, DONALD J	TECHNICIAN	17,802.48
DODGE, RUSSELL E SR	PRIVATE FIRST CLASS	17,227.74
CHOATE, JULIE ANN	PRIVATE FIRST CLASS	17,438.97
RIVET, CHARLES F	TECHNICIAN	17,223.89
KENNEDY, THOMAS E	PRIVATE FIRST CLASS, TO OCT 10	798.29
SCULLEN, EDWARD D II	TECHNICIAN	17,089.50
DEXTRADEUR, RAYMOND L	PRIVATE FIRST CLASS	16,891.40
HAWCO, GEORGE B	SERGEANT	22,925.82
LOVELL, HENRY O	PRIVATE FIRST CLASS	15,631.67
ELLISON, HARRY A	PLAINCLOTHES OFFICER	16,167.36
VITARELLI, ROBERT E	PRIVATE FIRST CLASS	16,360.98
VARBERO, SANTO A	PRIVATE FIRST CLASS	18,075.96
SCHWENGER, WALTER J	SERGEANT	19,817.46
MANNING, DENNIS R	PRIVATE FIRST CLASS	17,405.33
GODDARD, EDMUND D	PRIVATE FIRST CLASS	16,650.48
MCDONALD, ANN B	ADMINISTRATIVE CLERK	9,079.72
HARDY, CRYSTAL RENEE	PRIVATE FIRST CLASS	13,495.06
RICCO, FRANK T	PRIVATE FIRST CLASS	18,348.89
BIGNOTTI, MARIO R	PRIVATE FIRST CLASS	18,281.74
HANDY, ALAN L	PRIVATE FIRST CLASS	16,650.48
PFISTER, GERALD S	PRIVATE	14,981.76
MCALLISTER, EDWARD W	PRIVATE FIRST CLASS	17,665.47
TOAL, JOHN F	PRIVATE FIRST CLASS	16,266.62
SCHMIDT, MICHAEL A	PRIVATE FIRST CLASS	14,762.56
MOORE, DENNIS J	PRIVATE FIRST CLASS	16,650.48
LOPEZ, RICHARD	DETECTIVE	17,660.06
BENNETT, LARRY L	PRIVATE, FROM OCT 2	11,828.27
NANTON, CHARLES A JR	PRIVATE	12,899.16
WELLS, DAVID G	SERGEANT	18,048.38
SNYDER, JAMES T SR	PRIVATE FIRST CLASS	18,752.57
NAGIEL, SCOTT	PRIVATE, FROM JAN 12	5,246.44
SEABO, JAMES T	PRIVATE FIRST CLASS	17,027.90
WEINKAUF, KEVIN M	PRIVATE, FROM DEC 15	7,148.98
HIRSCHBERG, ROBERT M	TECHNICIAN	17,513.70
GEORGE, LEROY F	PRIVATE FIRST CLASS	16,649.94
FIRTH, ALBERT J JR	PLAINCLOTHESMAN	18,307.09
PETRIK, ROBERT J	PRIVATE FIRST CLASS	16,886.81
RIGGIN, KENNETH D	LIEUTENANT	22,408.20
ROBERTS, JAMES A JR	PRIVATE FIRST CLASS	17,640.68
KONCZOS, JAMES T	PRIVATE FIRST CLASS	18,370.54
KROL, ALFRED M	SERGEANT	19,770.36
SUMMA, JAMES A	DETECTIVE	21,354.77
JOHNSON, BRIAN S	PRIVATE FIRST CLASS	19,170.37
MILLER, EDWARD J	PRIVATE FIRST CLASS	18,631.96
LLOYD, TODD A	PRIVATE, FROM OCT 2 TO DEC 31	5,704.89
CHONKA, FRANK M JR	PRIVATE FIRST CLASS	18,735.98
YOHN, MICHAEL G	SERGEANT	19,817.46
COSGROVE, CHARLES L JR	SERGEANT	19,817.46
GARITO, NICHOLAS J SR	TECHNICIAN	19,805.60
HUDAK, JOHN F	CAPTAIN	24,769.44
DAVIS, BUCK	PRIVATE FIRST CLASS	13,701.46
NEWLON, DONNA A	PRIVATE	10,006.39
BENSON, WALTER E	PRIVATE FIRST CLASS	17,216.61
MILLER, DAVID C	SERGEANT	18,608.75
LETOSKI, JOHN D	PRIVATE FIRST CLASS	14,628.18
LEITERA, FRANK J JR	PRIVATE FIRST CLASS	15,443.00
CLEVELAND, WILLIAM C	PRIVATE FIRST CLASS	16,266.62
SOLTYS, JOSEPH A JR	PRIVATE FIRST CLASS	18,474.29
SINGER, WILLIAM L JR	PRIVATE FIRST CLASS	16,186.54
GREEN, ALVIN J	PRIVATE FIRST CLASS	15,920.62
FREDA, ADELE	PRIVATE	15,398.20
MULL, DOUGLAS E	PRIVATE, TO FEB 9	11,171.65
SALEIK, ALEX JR	PRIVATE FIRST CLASS	17,227.74
DAMBROSIO, ANTHONY F	PRIVATE FIRST CLASS	19,103.19
ANSELL, ROBERT F	PRIVATE FIRST CLASS	19,339.63
BUTLER, ALPHONSO	PRIVATE FIRST CLASS, TO JAN 31	10,992.99
ROMONOSKI, LEONARD L	PRIVATE FIRST CLASS	21,571.68
HANEY, PAUL A	PRIVATE FIRST CLASS, TO DEC 9	6,284.10
PASIERB, DAVID E	SERGEANT	19,792.44
HOLTZ, FRANK H	PRIVATE FIRST CLASS	17,030.94

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

SUMMERS, WENDELL V JR	PRIVATE	$ 14,568.69
GWYNN, ROBERT G	CLOSED CIRCUIT T V MONITOR, TO DEC 15	3,617.50
MORRIS, RICHARD K SR	SERGEANT	19,784.82
MIGNOGNA, ROBERT J	PRIVATE, TO MAR 16	11,611.84
BLAIR, WILLIAM W	PRIVATE FIRST CLASS	18,631.42
NEWKIRK, THOMAS	CLOSED CIRCUIT T V MONITOR	6,846.60
ALLEN, EARL JR	SPECIAL TECHNICIAN	20,160.30
RODGERS, RICHARD A	TECHNICIAN	16,935.96
GALBREATH, JEFFREY D	PRIVATE	12,609.96
WASHINGTON, JOHN T	PRIVATE FIRST CLASS	16,825.05
SCHWARTZ, FRANCINE	CLOSED CIRCUIT T V MONITOR	8,837.94
PHILBIN, MARGARET A	PRIVATE FIRST CLASS	15,229.83
ROSENCRANS, JOSEPH A	PRIVATE FIRST CLASS	18,329.71
DELUCCA, JOHN J II	SERGEANT	18,374.46
HUPP, MICHAEL E	INSPECTOR	27,790.44
SHAFFER, LINDA A	PRIVATE	12,326.96
BAILOR, EDWARD L	SERGEANT	20,964.93
CHAPMAN, CECILE T	PRIVATE FIRST CLASS	16,845.78
DOVE, YVONNE M	PRIVATE FIRST CLASS	19,631.79
SMITH, THOMAS C III	PRIVATE FIRST CLASS	16,170.52
MAHR, WESLEY D	PRIVATE FIRST CLASS	15,490.05
WILLIS, DIANNE V	PRIVATE FIRST CLASS	17,530.05
PARKS, CHARLES R JR	ACTING K-9 TECHNICIAN	17,401.65
MCQUAY, CHARLES R	PRIVATE FIRST CLASS	15,647.30
SERAFIN, LIJANE	PRIVATE FIRST CLASS	15,494.46
SERAFIN, REGINA	TECHNICIAN	16,251.32
MILLER, MICHAEL A	PRIVATE FIRST CLASS	16,375.65
BAIERLEIN, MICHAEL T	PRIVATE FIRST CLASS	13,480.38
NEEL, TIMOTHY A	PRIVATE	14,422.41
SHERMAN, CHARLES N	CIVILIAN SECURITY AIDE, TO FEB 13	6,489.38
WILLIAMS, TANYA L	CLOSED CIRCUIT T V MONITOR	9,175.70
BARRASSO, ANTHONY T	SERGEANT	18,951.18
DARLING, MICHAEL M	PRIVATE FIRST CLASS	15,498.68
DOWLING, JOSEPH E III	SERGEANT	18,663.72
OREM, PAULA M	PRIVATE FIRST CLASS	15,948.01
SOSTKOWSKI, ALAN C	PRIVATE FIRST CLASS	16,024.62
CHANCE, ELVINIA T	CLOSED CIRCUIT T V MONITOR	9,126.96
SCHMIDT, DIANE M	PRIVATE FIRST CLASS	14,904.77
ANDERSON, ROY C	PRIVATE, FROM OCT 2	11,828.27
JONES, SUSAN G	PRIVATE, FROM OCT 2	11,828.27
WILSON, DAVID C	PRIVATE	13,422.40
WASHINGTON, ANTHONY M	CLOSED CIRCUIT T V MONITOR	9,126.96
WATSON, BRYAN K	PRIVATE, FROM MAR 19	796.92
WHITE, JOLANIA N	PRIVATE	9,324.21
LYNCH, DAVID A	PRIVATE FIRST CLASS	16,072.68
SLOAN, CONRAD C JR	PRIVATE FIRST CLASS	16,495.97
DUVALL, WAYNE R	PRIVATE FIRST CLASS	21,036.58
BOSWELL, WILLIAM C	SERGEANT	20,789.82
GANG, JONATHAN S	PRIVATE FIRST CLASS, TO FEB 6	10,469.02
PASCIUTO, RICHARD A	DETECTIVE	16,737.78
SHELTON, CHARLES L	LIEUTENANT	22,119.66
LOWMAN, DAVID	PRIVATE FIRST CLASS	16,361.46
WILKIE, JANE E	SERGEANT	20,013.39
ROBINSON, CHARLES E JR	PRIVATE	13,611.86
HAYS, MICHAEL W	SERGEANT	19,542.90
WHITTINGTON, DOUGLAS O	PRIVATE FIRST CLASS	17,664.27
MOSELY, ROBERT H JR	PLAINCLOTHESMAN	19,347.56
MONNO, DALE J	LIEUTENANT	20,367.12
ZIMMERMAN, WILLIAM J	PRIVATE FIRST CLASS	15,192.68
ALLEN, KENNETH M	SERGEANT	22,664.18
BLAKE, TONYA A	DETECTIVE	17,093.01
SUTTON, CHAD E	PRIVATE	14,141.83
TWOHIG, FRANCIS P	PRIVATE FIRST CLASS	15,530.31
SABATH, HERNAN G	PRIVATE FIRST CLASS	17,220.80
SHUTTERS, MARK S	PRIVATE	14,068.73
BUTLER, SAPHONIA M	PRIVATE FIRST CLASS	13,909.60
MALLORY, STEPHEN	CIVILIAN SECURITY AIDE	9,126.96
GUTIERREZ, NOE	PRIVATE FIRST CLASS	15,289.62
ROBINSON, JOHN E	PRIVATE, FROM MAR 19	796.92
JOHNSON, DWAYNE K	PRIVATE, FROM MAR 30	66.41
BUSH, ROBERT J JR	PRIVATE, TO JAN 30	10,631.38
PHELPS, TONY E	PRIVATE	12,609.96
MATTINGLY, KIMBERLY ANN	CIVILIAN SECURITY AIDE	9,126.96
WILSON, CHARLES B	PRIVATE FIRST CLASS	18,254.53
JONES, ELLEN S	PRIVATE	12,899.16
HOFFMAN, MARSHALL G	PRIVATE FIRST CLASS	16,650.48
RADER, F WAYNE	SERGEANT	19,240.74
WHITE, WALTER D	PRIVATE FIRST CLASS	15,784.20
GARRISON, STEPHEN R	PRIVATE FIRST CLASS	19,094.67
YATES, ELLEN	DIRECTOR - FITNESS CENTER	16,063.20
RINALDI, TERRY L	PRIVATE FIRST CLASS	15,494.94
FRYE, VICKIE LYNN	SERGEANT	17,797.68
HOWELL, DIANE M	TECHNICIAN	16,752.69
SOMACH, ANITA G	PRIVATE FIRST CLASS	15,015.84

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

HOGAN, JANET L	PRIVATE FIRST CLASS	$ 14,628.18
GOLLAN, RICHARD B	PRIVATE FIRST CLASS	15,081.57
MAGEE, KAREN J	LIEUTENANT	21,252.42
JORDAN, AUDREY W	PRIVATE FIRST CLASS	15,572.69
CREEL, RALPH W	PRIVATE FIRST CLASS	14,339.70
MACKALL, STEVEN W	CLOSED CIRCUIT T V MONITOR, TO JAN 26	5,824.38
COTTRILL, PAUL D	PRIVATE	12,326.96
BOOTH, WILBERT J JR	PRIVATE FIRST CLASS	16,354.92
POWELL, LARRY R	CIVILIAN SECURITY AIDE	9,126.96
WILSON, CHARLES	CIVILIAN FREIGHT HANDLER	9,753.04
SMITH, TRAVIS D	PRIVATE FIRST CLASS	16,569.60
WILLIAMS, JERALD S	PRIVATE FIRST CLASS	15,540.94
THOMAS, TEDDY P	DETECTIVE	18,856.20
HEINE, CORNELIUS W JR	DETECTIVE	18,743.71
BURTON, RICHARD L	PRIVATE, FROM OCT 2	11,828.27
CANNING, JOHN J JR	PRIVATE FIRST CLASS	14,743.64
CERESA, KAREN E	PRIVATE FIRST CLASS	14,118.27
WILLIAMS, MALCOLM T	PRIVATE FIRST CLASS	14,628.18
KEHOE, FRANCIS J	TECHNICIAN (K-9)	16,049.01
BELL, TAMMY A	PRIVATE FIRST CLASS	14,288.17
GREENE, STEVEN M	CLOSED CIRCUIT T V MONITOR	8,985.00
GUGLIOTTA, NATALE	PRIVATE	12,899.16
LESTER, MONICA B	CIVILIAN SECURITY AIDE	9,175.70
MCCLOSKEY, B A	PRIVATE, FROM MAR 19	796.92
FIELDERS, EDWARD CLARENCE	PRIVATE	15,472.72
TORREGROSSA, JENNIFER	CIVILIAN SECURITY AIDE	8,837.94
COOKE, JAMES W JR	PRIVATE FIRST CLASS	18,820.67
STORRS, ERROL R	SERGEANT	19,845.54
GUERIN, MICHAEL E	PRIVATE FIRST CLASS	16,839.19
SENKO, THOMAS M	SERGEANT	19,893.85
LUTERAN, KAREN L	DETECTIVE	17,106.09
MACKEY, BRYAN S	PRIVATE	12,326.96
FINKLE, THOMAS B	SERGEANT	19,691.78
ADAMS, LOUIS E	PRIVATE FIRST CLASS	16,546.42
FARRELL, KATHLEEN F	PRIVATE FIRST CLASS	17,043.26
GRAY, CARL J	PRIVATE FIRST CLASS	17,779.90
LAW, CHRISTOPHER E	DETECTIVE	17,220.90
LYTER, GEORGE O III	ACTING K-9 TECHNICIAN	16,759.30
WEAVER, KENNETH R	PRIVATE FIRST CLASS	16,428.62
STONESTREET, RAYMOND L	PRIVATE FIRST CLASS	14,628.18
COOK, TERRY A	PRIVATE FIRST CLASS	16,811.62
COURTNEY, CASSIUS R III	PRIVATE FIRST CLASS	14,214.64
PERSETIC, RUSSELL E	PRIVATE	13,749.87
PERSETIC, RAYMOND J JR	PRIVATE FIRST CLASS	12,994.26
ROSS, MARSHA A	CLOSED CIRCUIT T V MONITOR	8,985.00
WILSON, DAVID A	CLOSED CIRCUIT T V MONITOR	9,126.96
RAYLE, WILLIAM R	PRIVATE	12,681.42
WATSON, MICHELLE L	CLOSED CIRCUIT T V MONITOR, TO FEB 8	6,239.53
WASHINGTON, STEPHANIE A	ADMINISTRATIVE CLERK	9,079.72
GRIFFIN, RONALD E	SERGEANT	20,302.73
KOMARA, MICHAEL G	LIEUTENANT	22,119.66
WAGNER, GEORGE L	SERGEANT	19,770.36
MASSEY, CHARLES S	PRIVATE FIRST CLASS	15,378.32
ROSENBAUM, WILLIAM B	DETECTIVE	17,901.07
SMITH, JAMES R	PRIVATE FIRST CLASS	16,266.62
MIHILIS, LORENA S	CIVILIAN SECURITY AIDE	9,175.70
BRINKER, JAMES T	PRIVATE FIRST CLASS	16,360.98
CZWARTACKI, STEPHEN M	PRIVATE FIRST CLASS	17,575.60
YOUNT, NANCY B	DETECTIVE	22,495.43
KEYS, MICHAEL B	TECHNICIAN (K-9)	15,491.46
SIMPSON, JOSEPH W	PRIVATE FIRST CLASS	23,201.77
WILSON, JEFFREY L	PRIVATE FIRST CLASS	14,917.92
REMBISH, STANLEY J III	PRIVATE FIRST CLASS	14,660.98
GARNER, YANCEY H JR	PRIVATE FIRST CLASS	17,200.50
COLLINS, KEVIN D	INFORMATION SYSTEMS SPECIALIST	19,579.96
AMMANN, ALOYSIUS D	PRIVATE FIRST CLASS	15,945.78
STEWARD, KEITH L	PRIVATE	12,326.96
RIVET, RAYMOND E	PRIVATE FIRST CLASS	16,460.19
SABATH, NORAH L	CIVILIAN SECURITY AIDE	9,175.70
BRANTLEY, TERRELL D	PRIVATE FIRST CLASS	17,572.28
VILLANI, ANTHONY J JR	PRIVATE FIRST CLASS	14,628.18
CARSON, RAYMOND L	LIEUTENANT	22,408.20
REGINALDI, RONALD F	CAPTAIN	23,904.24
LEGAGNEUX, CHARLES A JR	PRIVATE FIRST CLASS	15,087.00
MILES, STEVEN A	PRIVATE FIRST CLASS	21,674.94
LUMPKIN, ROBERT N	PRIVATE FIRST CLASS	16,917.77
WILLIAMS, THOMAS J JR	TECHNICIAN	19,149.15
OBRIEN, THOMAS G	SERGEANT	19,704.15
WOLFORD, RICHARD E	PRIVATE FIRST CLASS	14,917.92
PIPPIN, SUSAN L	PRIVATE FIRST CLASS	15,783.72
MULCAHY, MICHAEL G	TECHNICIAN (K-9 TRAINER)	17,590.23
CUMMINGS, GAIL NOEL	CLOSED CIRCUIT T V MONITOR	9,126.96
COLE, JOHN E	PRIVATE FIRST CLASS	14,782.94
HEANEY, LISA M	PRIVATE FIRST CLASS	14,598.48

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

BELKNAP, ERIC M	PRIVATE	$ 12,609.96
SMITH, MAURITA L	PRIVATE	9,759.53
GALLO, JOHN D	PRIVATE, FROM JAN. 12	5,246.44
ALSTON, FELICIA A	PRIVATE	13,718.10
PROCTOR, DEBBIE T	PRIVATE, FROM DEC. 15	7,148.98
PETERS, JOYCE A	PRIVATE FIRST CLASS	16,477.50
BARTH, KARL F SR	TECHNICIAN	17,513.70
SCHNAUBELT, STEVEN FRANCIS	TECHNICIAN	15,780.72
HAUFE, RONALD T	PRIVATE FIRST CLASS, TO OCT. 29	2,388.84
HOWARD, ELLEN F	PRIVATE FIRST CLASS	17,274.59
WEBB, JAMES N	TECHNICIAN (K-9 TRAINER)	17,031.46
HUMPHREY, SCOT B	PRIVATE FIRST CLASS	17,752.79
MASON, IRVIN M	PRIVATE	14,945.90
CUNNINGHAM, PAMELA J	PRIVATE FIRST CLASS	14,498.95
MOORE, JOCELYN B D	PRIVATE, FROM JAN. 12	5,891.39
CLARK, JAMES E JR	PRIVATE FIRST CLASS	13,909.60
RING, CATHY F	PRIVATE FIRST CLASS	14,917.44
HYNES, WILLIAM F	PRIVATE FIRST CLASS	17,807.48
PICKETT, BARRY L	CLOSED CIRCUIT T.V. MONITOR	9,126.96
CORE, JEFFREY S	TECHNICIAN (K-9)	15,579.25
WATTS, ANNA T	CIVILIAN SECURITY AIDE, TO JAN. 30	6,030.80
WOOD, CHARLES W JR	TECHNICIAN (K-9)	15,754.84
MCGEOWN, STEPHEN G	PRIVATE FIRST CLASS	14,917.92
PARKER, KIMBERLY S	PRIVATE FIRST CLASS	16,306.62
SIMMONS, JONQUIL A	CIVILIAN SECURITY AIDE	8,837.94
EMORY, WILLIAM H	SERGEANT	22,368.89
WARD, RICHARD W	PRIVATE, FROM JAN. 12	5,246.44
PENDLETON, DAVID A	PRIVATE, FROM JAN. 12	5,246.44
PICKETT, JAMES J	PRIVATE	14,872.80
WALTERS, WILLIAM J	PRIVATE FIRST CLASS, TO FEB. 28	13,826.32
WILLINGHAM, ANDERSON JR	TECHNICIAN	17,517.02
CAMPBELL, CHARLES S	PRIVATE FIRST CLASS	16,349.32
MCGOVERN, WILLIAM T	PRIVATE FIRST CLASS	17,711.98
THOLEN, TED G	PRIVATE FIRST CLASS	15,015.84
GIVENS, CHRISTOPHER M	SERGEANT	19,059.60
HOWELL, RAYMOND L	SERGEANT	19,779.11
HOWELL, HERBERT W	SERGEANT	19,877.26
MOBBS, JEAN M	TECHNICIAN	16,069.20
DAVIS, KEVIN A	PRIVATE	12,326.96
RINALDI, GUY D	CLOSED CIRCUIT T.V. MONITOR	9,126.96
PARSONS, WALTER JR	PRIVATE FIRST CLASS	16,121.60
FRITZINGER, KURT C	SERGEANT	19,354.95
WALL, HARRY I	SERGEANT	18,663.72
BULLOCK, LORETTA J	PRIVATE FIRST CLASS	15,784.20
HOWELL, FRANKLIN G JR	PRIVATE FIRST CLASS	15,896.01
JEWELL, THOMAS W	PRIVATE FIRST CLASS	16,838.65
GALLAGHER, HENRY A	PRIVATE FIRST CLASS	17,042.58
GROCHOWSKI, STANLEY J JR	LIEUTENANT	21,879.06
MORGAN, LAWRENCE K	SERGEANT	18,952.20
CARPENTER, MICHAEL W	PRIVATE FIRST CLASS	15,411.54
SCHWENGER, WILLIAM E	PRIVATE FIRST CLASS	16,514.58
SCHWENGER, WILBUR A	PRIVATE FIRST CLASS	14,803.19
MONROE, LEON A	TECHNICIAN	18,102.67
MIDGETT, BARNEY B JR	PRIVATE FIRST CLASS	16,650.48
MOTLEY, GEORGE W III	PRIVATE FIRST CLASS	16,839.19
SHINER, LEON M JR	PRIVATE FIRST CLASS	16,650.48
HUGHES, DANIEL E P	PRIVATE FIRST CLASS	16,980.18
RUDD, RICHARD W	PRIVATE FIRST CLASS	15,826.68
SHUGARS, DOUGLAS L	DETECTIVE	21,152.50
LASSITER-NORRIS, CYNTHIA Y	PRIVATE FIRST CLASS	14,917.44
FISHER, SHIRLEY E	ADMINISTRATIVE CLERK (CIVILIAN), FROM OCT. 10	8,953.05
BLADEN, CURTIS W	PRIVATE FIRST CLASS	16,650.48
NOORD, THOMAS H	SERGEANT	20,163.66
NEVITT, GREGORY T	TECHNICIAN	17,225.23
MASSIE, RONNIE L	PRIVATE FIRST CLASS	16,176.93
WOLFE, LANDON E JR	PRIVATE, TO OCT. 22	1,513.96
JOSEPH, CLAUDE	PRIVATE FIRST CLASS	16,072.52
BIRD, GEORGE L	PRIVATE FIRST CLASS	15,494.94
FRAVEL, DARYL M	PRIVATE FIRST CLASS	15,400.35
HANNY, WILLIAM M	PRIVATE FIRST CLASS	15,190.52
ARIDA, HEIDI M	PRIVATE FIRST CLASS	15,580.45
CHURCH, DEANNA LEE	CIVILIAN SECURITY AIDE	8,837.94
GREGORY, JAMES E JR	PRIVATE FIRST CLASS	17,405.33
BARNETTE, WILMER E III	PRIVATE FIRST CLASS	16,277.62
KRUG, MARSHA E	LIEUTENANT	21,540.96
TRICE, KENNETH R	PRIVATE	13,458.13
DENEAL, SHAWN M	PRIVATE FIRST CLASS	14,059.07
LITTON, EDWARD S	PRIVATE, FROM OCT. 2 TO NOV. 17	2,948.58
ATKINS, ALLEN W	PRIVATE FIRST CLASS	16,361.46
HUMMER, WILLIAM H	PRIVATE FIRST CLASS	21,139.53
MASSIE, DAVID H	PRIVATE FIRST CLASS	17,877.11
STARR, LARRY P	PRIVATE FIRST CLASS	20,107.88
POND, HOWARD F JR	PRIVATE FIRST CLASS	17,251.22
JOHNSON, MICHAEL G	ACTING K-9 TECHNICIAN	17,606.32

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

CREEKMUR, J CARROLL	PRIVATE	$ 14,160.10
BUSCHER, FRANCIS P	PRIVATE FIRST CLASS	17,227.74
LACKEY, PAUL H	PRIVATE FIRST CLASS, TO DEC 20	7,269.06
TURNER, CLINTON G III	PRIVATE FIRST CLASS	15,973.36
KYLE, DOROTHY M	PRIVATE FIRST CLASS	16,544.03
THOMAS, RONALD T	PRIVATE FIRST CLASS	17,264.98
BURTT, ROBERT A JR	SERGEANT	19,395.81
BAILEY, RONALD P	PRIVATE FIRST CLASS	18,931.68
PARRA, WILLY F	PRIVATE	13,256.46
KREIDER, SCOTT R	PRIVATE FIRST CLASS	15,372.07
WOLFE, BILLY E JR	CIVILIAN FREIGHT HANDLER	9,993.24
JONES, FRANKLIN E JR	PRIVATE FIRST CLASS	16,300.53
COLEMAN, GREGORY D	CLOSED CIRCUIT T.V. MONITOR	9,126.96
SAUNDERS, WILBERT D	PRIVATE FIRST CLASS	16,649.94
ST VINCENT, DANIEL P	CLOSED CIRCUIT T.V. MONITOR	9,126.96
DIVINE, MICHAEL P	PRIVATE FIRST CLASS	17,169.44
SHIPE, ROBERT L SR	PRIVATE FIRST CLASS	17,419.68
SUTTON, NANCY C	ADMIN ASSISTANT TO THE CHIEF	15,592.42
MARSHALL, MICHAEL D	SERGEANT	18,904.10
ODONNELL, NOELLE E	PRIVATE FIRST CLASS	16,197.42
BURMEISTER, J DOUGLAS	PRIVATE FIRST CLASS	14,666.65
PISHOCK, THOMAS P	TECHNICIAN (K-9)	16,898.59
MORRIS, RICHARD K JR	CIVILIAN SECURITY AIDE	8,935.58
TARRANCE, KIMBERLY D	PRIVATE FIRST CLASS	15,042.66
PASHKOVSKY, PAMELA A	ADMINISTRATIVE CLERK (CIVILIAN)	9,562.20
STURDIVANT, GEORGE M	PRIVATE FIRST CLASS	16,495.97
SOUPS, NELSON C	PRIVATE FIRST CLASS	17,729.05
WILLIAMS, VICTORIA J	PRIVATE FIRST CLASS	17,256.24
FITZPATRICK, ROBERT E	PRIVATE FIRST CLASS	23,029.49
ALDO, ROBIN L	CIVILIAN SECURITY AIDE	9,126.96
ALIFF, EMERY B JR	PRIVATE FIRST CLASS	16,410.38
YOUNG, JOHN E	PLAINCLOTHES OFFICER	17,371.50
RUSSELL, LENVILLE H	PRIVATE FIRST CLASS	19,292.44
MCALLISTER, REBECCA A	TECHNICIAN	16,675.02
KLEBICK, CHRISTOPHER R	PRIVATE	13,374.30
BOCK, RANDY	PRIVATE, FROM MAR 30	66.41
SHUMATE, DONALD G	PRIVATE FIRST CLASS	16,595.82
PENCE, EDWIN C	PRIVATE FIRST CLASS, TO DEC 9	17,119.75
LITTON, EDWARD E	PRIVATE FIRST CLASS	16,839.19
BURROUGHS, MARSHAL G	PRIVATE FIRST CLASS	15,895.53
WAGGAMON, GARRY L	PRIVATE, TO DEC 29	5,841.68
WILKES, FRANK W JR	PRIVATE	13,027.08
JUSTICE, JAMES T	PRIVATE FIRST CLASS	16,170.52
BEAL, GARY L	PRIVATE FIRST CLASS	16,608.19
CUTTER, ROBERT C	PRIVATE FIRST CLASS	16,717.36
HOLLINGSWORTH, STASIA L	CIVILIAN SECURITY AIDE	9,175.70
YOUNG, LENVIL D	PRIVATE FIRST CLASS	16,649.94
MINTON, JAMES L	PRIVATE FIRST CLASS, TO DEC 31	8,170.92
ELLIS, CALVIN L	PRIVATE FIRST CLASS	14,945.34
NEWLIN, ROGER C	PRIVATE, TO MAR 9	12,235.30
JEFFERY, JAMES A	PRIVATE FIRST CLASS	16,650.48
FARMER, CHARLES E	PRIVATE FIRST CLASS	16,650.48
YOUNG, JIMMIE G	PRIVATE FIRST CLASS	17,569.91
JERVIS, COLONEL G	LIEUTENANT	22,697.46
KERRIGAN, PATRICK J	LIEUTENANT	21,829.98
ELLIS, ROBERT G JR	PRIVATE FIRST CLASS	15,149.06
WILLIAMS, BOBBY L	PRIVATE	13,279.48
WILKS, KADO SR	PRIVATE FIRST CLASS	16,815.60
WHITAKER, MCARTHUR	PRIVATE FIRST CLASS	16,801.87
LUCKEY, CLARENCE JR	PRIVATE FIRST CLASS	16,548.18
DIXON, TYRONE	PRIVATE	14,178.37
POPE, JAMES T	CIVILIAN FREIGHT HANDLER	9,993.24
BALDWIN, KENNETH A	PRIVATE FIRST CLASS	16,378.92
REID, DORIS H	PRIVATE FIRST CLASS	17,799.95
DICKENS, WILLIAM	PRIVATE FIRST CLASS	18,253.99
BAKER, GARY M	PRIVATE FIRST CLASS	18,633.05
LANE, WILLIS R	PRIVATE FIRST CLASS	16,546.90
FRYE, BILLY R	DETECTIVE	20,246.19
COWARD, TERRY A	DETECTIVE	17,368.66
BOND, HELEN N	PRIVATE FIRST CLASS	14,949.05
COLLINS, REGINALD	PRIVATE FIRST CLASS	14,299.34
WILSON, CHARLIE T	SERGEANT	19,817.94
GAINES, LARRY	PRIVATE FIRST CLASS	16,767.71
GORE, JOHN E SR	DETECTIVE	22,446.28
JOHNSON, NETTIE B	DETECTIVE	17,733.25
BULLOCK, MELVIN G	PRIVATE FIRST CLASS	16,674.87
SHELTON, WILLIE	PRIVATE FIRST CLASS	18,586.21
JACKSON, TOMMY L	CLOSED CIRCUIT T.V. MONITOR	9,126.96
NCELEY, MICHAEL W	PRIVATE FIRST CLASS	16,792.01
CHOICE, CHARLES E	PRIVATE FIRST CLASS	17,134.31
PARKER, GERTRUDE	PRIVATE FIRST CLASS	20,044.13
RHONE, MARY J	TECHNICIAN	18,087.19
BUSH, ARTHAR A	SERGEANT	21,307.92
ANDERS, OLIVER P	PRIVATE FIRST CLASS	20,183.32

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

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FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

CALLAWAY, DAVID F	SERGEANT	$ 18,350.93
DAVIS, WILLIAM C	PRIVATE FIRST CLASS	16,360.98
GRICE-WASHINGTON, CLARA M	PRIVATE FIRST CLASS	16,072.68
SIMMONS, JOSEPH E	PRIVATE FIRST CLASS	17,452.50
SMITH, THOMAS L SR	SERGEANT	18,085.98
MCGUIRE, RITA R	PRIVATE FIRST CLASS	14,889.27
CHESTNUT, ROBERT L	PRIVATE FIRST CLASS	16,943.33
MAYS, PAUL JR	PRIVATE FIRST CLASS	16,917.77
FIELDS, ARNOLD L	PRIVATE FIRST CLASS	15,931.96
SIMON, HARVEY JR	DETECTIVE	22,393.87
WALLACE, JOHN L	PRIVATE FIRST CLASS	18,474.39
PONDER, LAYNE D	TECHNICIAN	17,224.20
MATTOX, RONALD E	PRIVATE FIRST CLASS	16,839.19
DANSON, ERNEST JR	PRIVATE	12,899.16
PATTERSON, MARVIN L	PLAINCLOTHESMAN	18,087.67
CRAWFORD, DANIEL D	PRIVATE FIRST CLASS	15,028.39
HARDING, EARNESTINE R	PRIVATE FIRST CLASS	15,882.04
CURTIS, RONALD L	LIEUTENANT	22,986.42
READER, DAVID J	PRIVATE FIRST CLASS	16,839.19
SAGAN, MARK A	PRIVATE	12,326.96
EISENBERG, TERRY	DIRECTOR-PERSONNEL AND TRAINING, POLICE FORCE	28,361.46
GREVEY, HARRY B	ASSISTANT CHIEF	35,628.00
THOMPSON, VIRGIL C JR	PRIVATE FIRST CLASS	16,938.48
DAVIS, DONALD E	PRIVATE FIRST CLASS	17,470.20
POTTS, GERALD W JR	PRIVATE, FROM JAN. 12	5,246.44
COX, DONALD E	PRIVATE FIRST CLASS	17,026.65
GRAMM, JOHN C	PRIVATE	12,326.96
SULLIVAN, KERRY MICHAEL	PRIVATE, TO DEC. 15	4,878.25
MCGOWAN, JOSEPH P	PRIVATE FIRST CLASS	17,237.73
BRADBY, TERESA J	PRIVATE FIRST CLASS, TO DEC. 2 AND FROM DEC. 4	15,541.78
KENNEDY, JAMES R	TECHNICIAN	17,687.84
TINNEY, RICKY D	SERGEANT	19,785.93
GREEN, TOMMY JOE	TECHNICIAN	18,273.68
PARMAN, GREGORY D	SERGEANT	21,878.19
OXFORD, DAVID A	SERGEANT	18,326.44
SMITH, JAMES A	DETECTIVE	19,163.72
CONKLIN, GILBERT A	PRIVATE FIRST CLASS	16,650.48
ROACH, JOHN D	PRIVATE FIRST CLASS	16,701.04
MACRINI, KIMBERLY A	DETECTIVE	17,222.22
BAHRNS, STEVEN D	CAPTAIN	23,614.68
STOWERS, DOREEN A	PRIVATE FIRST CLASS	13,909.60
HAGERTY, ROBERT M	PRIVATE FIRST CLASS	18,773.20
KOROPCHAK, JOHN P	PRIVATE, FROM JAN. 12	5,246.44
CONNELL, DAVID G SR	PRIVATE FIRST CLASS	16,650.48
BOYLE, MICHAEL J	INSPECTOR	27,743.44
EKLUND, ROY E	PRIVATE FIRST CLASS	18,053.80
BASAK, PAUL	SERGEANT	18,999.24
RANGER, KENNETH J R	TECHNICIAN	22,326.65
MCEACHRAN, DENNIS E	PRIVATE FIRST CLASS	16,914.02
NORTON, SHAWNA R	SPECIAL TECHNICIAN	22,706.10
PERCIVAL, EDWARD P	PRIVATE FIRST CLASS	16,072.68
CANNON, STACIE	PRIVATE FIRST CLASS	14,502.23
WOODS, EUGENE	PRIVATE FIRST CLASS	16,360.98
PURDY, RICHARD A	PRIVATE FIRST CLASS	14,581.10
VILLARIAL, THOMAS	PRIVATE FIRST CLASS	17,617.09
HAMILTON, DEREK D	PRIVATE	16,480.96
PERKINS, MATTHEW K	PRIVATE, FROM JAN. 12	5,246.44
ANGEL, EVAN	PRIVATE FIRST CLASS	17,014.11
GOLDSTON, PRICE S	LIEUTENANT	21,829.98
GROSS, JOHNNIE R	INSPECTOR	27,790.44
RICKER, WILLIAM R	PRIVATE FIRST CLASS	17,232.82
RAINEY, BARRY J	PRIVATE FIRST CLASS	16,650.48
BARNES, JOHNNY O	PRIVATE FIRST CLASS	16,170.52
DIXON, DONALD R	SERGEANT	20,169.51
JENKINS, RAYBURN O	CAPTAIN	24,769.44
SHIRLEY, LA ROSE T	PRIVATE FIRST CLASS	17,295.68
NELOMS, JACQUELINE D	CLOSED CIRCUIT T.V. MONITOR	8,985.00
DUNKLIN, LEO	PRIVATE FIRST CLASS	17,210.61
HOWSE, ROBERT V	LIEUTENANT	22,408.20
DICKSON, JERRY	PRIVATE FIRST CLASS	16,410.38
ROSSON, ROBERT D	PRIVATE FIRST CLASS	16,650.48
JENKINS, LARRY W	PRIVATE FIRST CLASS	16,939.68
HAMILTON, CLARENCE E	PRIVATE FIRST CLASS	17,807.56
TURNER, HENRY L	TECHNICIAN	22,624.38
PURVIS, DEAN C	DETECTIVE	21,480.31
RAYMOND, JACQUELINE J	PRIVATE FIRST CLASS	15,784.20
VEAL, DALE L	PRIVATE	12,899.16
KENDALL, JAMES T JR	PRIVATE FIRST CLASS	15,443.43
MOORE, ROY C	SERGEANT	19,785.93
FAVROT, ROBERT W	CIVILIAN SECURITY AIDE, TO JAN. 4	4,689.13
EDWARDS, DOFF	PRIVATE FIRST CLASS	17,718.98
MAYO, GILBERT T	PLAINCLOTHESMAN	17,513.70
GUTHRIE, WILLIAM H	PRIVATE FIRST CLASS	19,032.97
HICKMAN, FENTRESS A	CAPTAIN	24,191.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

AMEZCUA, WILLIAM M	PRIVATE FIRST CLASS	$ 17,027.90
RODGERS, THEODORE JR	PRIVATE FIRST CLASS	16,170.52
SELLMAN, DONALD L	PRIVATE FIRST CLASS	18,207.35
HUFF, WILLIAM D	TECHNICIAN, TO DEC. 31	8,743.74
GEORGE, BERNARD JR	PRIVATE FIRST CLASS	16,733.05
MEDINA, JUAN J	PRIVATE FIRST CLASS	17,844.46
YATES, PAUL	PRIVATE	14,196.65
REYNOLDS, THOMAS P	DETECTIVE	16,924.79
FENSTERMACHER, JERRY	TECHNICIAN	17,802.48
CLARK, VINCENT L	PRIVATE FIRST CLASS	17,487.89
SCHAEFER, LAWRENCE D	PRIVATE FIRST CLASS	14,581.10
JONES, CHARLES T	CLOSED CIRCUIT T.V. MONITOR	9,126.96
FIALA, MARY L	PRIVATE FIRST CLASS	15,736.54
THOMPSON, LARRY D	SERGEANT	17,796.24
MORTON, CLARK A	PRIVATE FIRST CLASS	17,016.07
WILSON, RAYMOND E	PRIVATE FIRST CLASS	17,227.74
LOGAN, HUEY R	PRIVATE FIRST CLASS	17,947.87
WILLIAMS, THOMAS	PRIVATE FIRST CLASS	16,618.89
ROZUM, GREGORY L	LIEUTENANT	23,274.18
DIRKS, WILLIAM L	SERGEANT	18,701.20
BURNS, CHARLES D	SERGEANT	19,239.66
BURTT, ELIZABETH JOY	CLOSED CIRCUIT T.V. MONITOR	9,126.96
BOPP, DEBORAH L	PRIVATE FIRST CLASS, TO DEC. 11	2,509.03
OHLSCHWAGER, DALE D	PRIVATE FIRST CLASS	17,705.87
LEONARD, CANDACE D	PRIVATE	12,899.16
NOVAK, DAVID E	DETECTIVE	20,798.82
FLANDERS, DONALD L JR	SERGEANT	18,946.71
BELKA, JAMES M	SERGEANT	19,467.30
HOOD, MARK E	PRIVATE FIRST CLASS	16,286.10
JOHNSON, SHIRLEY J	DETECTIVE	19,171.75
BAIRD, GREGREY H	PRIVATE FIRST CLASS	16,522.74
HARBIN, JAMES M	PRIVATE FIRST CLASS	18,734.92
BALLARD, WILLIAM F	PRIVATE FIRST CLASS	17,789.12
FARRINOND, FRANK J	PRIVATE FIRST CLASS	16,983.54
ROBBINS, KATHRYN J	PRIVATE FIRST CLASS	16,545.76
KENNEDY, ROBY K	PRIVATE	14,087.00
POILLUCCI, MICHAEL V	PRIVATE	14,083.41
GOLSBY, TIERRE B	PRIVATE FIRST CLASS	14,697.66
DAWSON, DUFFIE E	PRIVATE FIRST CLASS	16,766.35
WILLIAMS, THOMAS J SR	PRIVATE FIRST CLASS	16,650.48
WALRAVEN, ERVIN E	TECHNICIAN	17,590.43
COOPER, JOHN B JR	PRIVATE FIRST CLASS	17,877.11
SUNDBERG, DANA G	SERGEANT	19,702.98
PORELLE, GRAAL C	PRIVATE FIRST CLASS	16,140.99
LUTERAN, JOSEPH R	CAPTAIN	23,903.16
SCHAFER, FREDERICK JR	SERGEANT	20,491.79
SEABRIGHT, MARGARET A	DISCIPLINARY COUNSEL, TO DEC. 31	8,749.98
VILORIA, JOHN JR	PRIVATE FIRST CLASS	15,015.76
CASEY, ROBERT E	PRIVATE FIRST CLASS	16,054.94
WESTMORELAND, CHRISTOPHER C	CIVILIAN FREIGHT HANDLER	9,753.04
SWEETMAN, RONALD J	PRIVATE	13,588.68
MONTERVILLE, GARY M	PRIVATE, FROM JAN. 12	5,246.44
LONGUS, TONYA R	CIVILIAN SECURITY AIDE	8,935.58
JONES, KAABA G	PRIVATE, FROM MAR. 30	66.41
ALEXANDER, MARIEA M	CIVILIAN SECURITY AIDE	9,175.70
CAMBARERI, MICHAEL J	CIVILIAN SECURITY AIDE	8,935.58
DOWNING, JACK R	PRIVATE FIRST CLASS	16,508.70
MOORE, THOMAS P	TECHNICIAN	23,711.29
JACKSON, JAMES B JR	PRIVATE FIRST CLASS	16,361.46
BALLARD, JACK D	PRIVATE FIRST CLASS	16,360.98
SMITH, ROBERT W	PRIVATE FIRST CLASS	18,319.58
FICKEL, DANIEL J	PRIVATE FIRST CLASS	18,765.61
HARRIS, KENNETH W	LIEUTENANT	22,697.46
STEDMAN, CARLEY J	PRIVATE FIRST CLASS	16,839.19
FITZGERALD, ERVIN G	PRIVATE FIRST CLASS	17,027.37
MATTINGLY, JOHN THOMAS	LIEUTENANT	21,829.98
MAEDEL, WILLIAM A JR	SERGEANT	19,021.27
MCCAULEY, JAMES M JR	PRIVATE FIRST CLASS	16,680.48
THOMAS, GERALD E	PRIVATE FIRST CLASS	16,917.77
JACOBS, HENRY L	PLAINCLOTHES OFFICER	21,582.31
SHELTON, FRANKLIN C	INSPECTOR	27,503.46
JONES, ALVIN A	PRIVATE FIRST CLASS	19,173.97
TABRON, LONNIE	PRIVATE FIRST CLASS	14,917.92
GOODINE, RAYMOND S	PRIVATE FIRST CLASS	15,220.50
ARNONE, RICHARD T	PRIVATE FIRST CLASS	17,404.54
SOWELL, JAMES J	PRIVATE	13,042.06
MYERS, LEON W JR	DETECTIVE	19,446.00
HARRELL, FREDERICK H JR	PRIVATE FIRST CLASS	16,360.98
HIGGS, CHARLES E JR	SERGEANT	18,952.20
DONOGHUE, TIMOTHY J	PRIVATE FIRST CLASS	16,369.78
DONOGHUE, PATRICK A JR	PRIVATE FIRST CLASS	18,623.69
WOODLAND, ROBERT C	TECHNICIAN (K-9)	17,590.92
RUSH, GREGORY	PRIVATE	13,823.07
JETER, CLARENCE F JR	PRIVATE	14,439.53

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

DUNCAN-WOODLAND, CHERYL	PRIVATE FIRST CLASS	$ 15,206.46
SMITH, THOMAS J	PRIVATE	14,690.82
HARRIS, JOHN R JR	PRIVATE FIRST CLASS	16,777.19
WELLS, STEVEN L	PRIVATE FIRST CLASS, TO JAN. 15	9,775.66
LATSON, GOVERNOR JR	PRIVATE FIRST CLASS	17,998.92
WADE, ELEANOR E	CIVILIAN SECURITY AIDE	10,234.80
WHITE, CHRISTINA C	PRIVATE FIRST CLASS	14,580.94
PALMER, JOSEPH J III	SERGEANT	19,563.54
SUTHERLAND, EDDIE J	CLOSED CIRCUIT T.V. MONITOR	10,281.96
HARRIS, IRVING L JR	PRIVATE FIRST CLASS	18,664.88
IKARD, LARRY A	PRIVATE FIRST CLASS	15,335.24
JOHNSON, MATINA L	CIVILIAN SECURITY AIDE	8,837.94
BRINK, JAMES J	PRIVATE FIRST CLASS	15,713.30
CLARK, WENDY C	PRIVATE FIRST CLASS	15,363.38
AUSTIN, IVAN W	CIVILIAN SECURITY AIDE	9,079.62
PALMER, DANIEL B	PRIVATE FIRST CLASS	15,001.97
CAMPBELL, BLAINE C II	PRIVATE FIRST CLASS	15,685.11
RIB, DAVID M	PRIVATE, TO FEB. 28	11,454.69
LLOYD, DEBRA A	PRIVATE FIRST CLASS	13,909.60
GLENN, WADE H	PRIVATE FIRST CLASS	14,149.08
WILLIAMS, CHARLES E JR	PRIVATE, FROM MAR. 19	796.92
SMITH, CONRAD W	PRIVATE	12,609.96
KARADIMOS, GEORGE S	CLOSED CIRCUIT T.V. MONITOR	8,837.94
THORP, JESS R	PRIVATE FIRST CLASS	21,745.17
TURNER, ALBERT S	PRIVATE FIRST CLASS	16,650.48
KENNEDY, WILLIAM H	PRIVATE FIRST CLASS	18,792.02
FITZGERALD, HAROLD E	SERGEANT	19,578.68
JOHNSON, LARRY E	CIVILIAN FREIGHT HANDLER	9,753.04
SEABOLT, ROBERT W	PRIVATE FIRST CLASS	17,145.85
BRONSON, EDWARD E	PRIVATE FIRST CLASS	17,993.26
AUSTIN, MICHAEL W	PRIVATE FIRST CLASS	18,604.87
DANIELS, JOHN E	INSPECTOR	27,648.96
POWELL, JAMES R	DETECTIVE	18,931.85
RICHARDSON, RONALD L	SERGEANT	19,817.46
BELL, RUSSELL F	K-9 OFFICER	17,810.89
DICKS, ROBERT L	SERGEANT	19,032.57
SELLERS, PATRICIA R	PRIVATE FIRST CLASS	17,302.35
ISTVAN, STEPHEN P	SERGEANT	18,373.44
MCCAMEY, MICHAEL A	PRIVATE FIRST CLASS	19,146.34
ALT, ROBERT S	PLAINCLOTHESMAN	20,487.07
MCCUMBER, MICHAEL J	SERGEANT	18,981.03
AUGUSTUS, KEVIN A	PRIVATE FIRST CLASS	20,569.19
GILLUS, RUBARD A	PRIVATE FIRST CLASS	19,364.80
MORRIS, DENISE C	PRIVATE FIRST CLASS	13,489.77
ROSE, VENIA L	CLOSED CIRCUIT T.V. MONITOR	8,837.94
BING, MARCUS R	ADMINISTRATIVE CLERK	8,985.00
CONNORS, TIMOTHY J	TECHNICIAN	15,688.99
GREEN, SHERYL A	CLOSED CIRCUIT T.V. MONITOR	9,126.96
SMITH, GREGORY K	PRIVATE FIRST CLASS	14,581.10
NAVES, ANITA G	CIVILIAN SECURITY AIDE	8,935.58
WEST, PAUL G	PRIVATE FIRST CLASS	16,965.86
KILLEBREW, MICHAEL R	PRIVATE FIRST CLASS	18,206.96
COLLINS, AVE MARIA	PRIVATE FIRST CLASS	15,333.68
BARTLETT, JAMES F	PRIVATE FIRST CLASS	15,149.88
MEADE, PATRICIA G	PRIVATE FIRST CLASS, TO DEC. 23 AND FROM DEC. 28	14,335.66
HURT, RHONDA Y	ADMINISTRATIVE CLERK(CIVILIAN)	10,234.80
NICHOLS, DANIEL R	PRIVATE FIRST CLASS	16,566.45
STURDIVANT, DWIGHT E	PRIVATE FIRST CLASS, TO OCT. 8 AND FROM OCT. 10	15,882.94
COVINGTON, MICHAEL B	PRIVATE FIRST CLASS	14,580.21
HAMILTON, ANDREA L	ADMINISTRATIVE CLERK I (RECEPTIONIST)	9,901.94
YOUNG, JOHN G	PRIVATE FIRST CLASS	16,988.53
SHOWELL, RHONDA A	PRIVATE	13,895.63
DODGSON, MICHAEL E	TECHNICIAN (K-9)	17,261.06
TOFFOLO, ALICE M	PRIVATE	14,184.84
RIDDICK, RENEE	PRIVATE	15,635.49
WEBB, RICHARD R	PRIVATE	13,386.87
MOSS, ALFRED A JR	PRIVATE FIRST CLASS, TO FEB. 23	13,291.83
HARPER, EDWARD M	PRIVATE FIRST CLASS	14,522.54
AUSTIN, KEVIN W	PRIVATE FIRST CLASS	16,249.55
SLOANE, EDWIN D	PRIVATE FIRST CLASS, TO JAN. 13	9,715.67
RHONE, NELSON W JR	PRIVATE, TO DEC. 21	7,090.77
LOCKROW, DANIEL G	PRIVATE, FROM JAN. 12	5,246.44
BIGNOTTI, KATHLEEN A	PRIVATE FIRST CLASS	14,581.10
LATSON, GUSTOVIAN	CLOSED CIRCUIT T.V. MONITOR	8,985.00
MCDOWELL, WAYNE	CLOSED CIRCUIT T.V. MONITOR	8,837.94
MOTTERN, BRUCE E	PRIVATE FIRST CLASS	16,649.94
MCCANN, ISAAC T JR	PRIVATE FIRST CLASS	16,650.48
CORNISH, EVERETT A	PRIVATE FIRST CLASS	17,594.84
MARIS, CHARLES W III	PRIVATE FIRST CLASS	16,599.80
HILL, LAWRENCE R	CAPTAIN	24,769.44
MURRAY, ROBERT F	PRIVATE FIRST CLASS	19,165.70
RALEY, JAMES D	SERGEANT	19,723.26
HAIZLIP, CLARENCE M JR	PRIVATE FIRST CLASS	17,900.16

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

JONES, RONALD P	PRIVATE FIRST CLASS	$ 16,380.98
THOMPSON, KENNIETH F	DETECTIVE	20,831.90
CASPAR, WILLIAM C	PRIVATE FIRST CLASS	13,909.60
CIMINI, ANGELO R	PRIVATE FIRST CLASS	15,395.43
TURNER, WILLIAM R	PRIVATE FIRST CLASS	16,978.35
MIHILIS, SPIRO G	PRIVATE FIRST CLASS	15,783.72
KRUG, JOHN F	SERGEANT	19,461.18
SPRIGGS, MICHAEL A	PRIVATE FIRST CLASS	16,678.20
GALTNEY, RUTH M	CLOSED CIRCUIT T.V. MONITOR	8,985.00
SIMPSON, FLOYD W JR	PRIVATE FIRST CLASS	16,812.32
MITCHELL, JULIAN E JR	PRIVATE FIRST CLASS	15,494.46
COPELAND, EILEEN	PRIVATE, FROM OCT. 2	11,828.27
HOLLINS, RODNEY G	PRIVATE FIRST CLASS	17,488.56
SEALES, DONNELL C	PRIVATE FIRST CLASS	17,853.25
BRADFORD, CLINTON O	PRIVATE	12,948.08
HUMPHRIES, DAVID A	PRIVATE FIRST CLASS	15,489.42
BELL, CHERYL A	CLOSED CIRCUIT T.V. MONITOR	8,985.00
LUCAS, ANTHONY C	PRIVATE	13,486.84
SUBER, DORIS J	CIVILIAN SECURITY AIDE	9,562.20
GOINES, GARY D	PRIVATE FIRST CLASS	15,615.38
MERRITT, LINDA DARNELL	PRIVATE	13,228.10
MOORE, JOSEPH R	PRIVATE FIRST CLASS	14,868.80
HOLLAND, DENNIS A	PRIVATE FIRST CLASS	14,917.44
HERBERT, MARK L	PRIVATE FIRST CLASS	13,850.93
GRESHAM, DENISE D	CLOSED CIRCUIT T.V. MONITOR	8,985.00
GREENHOW, KASANDRA R	CIVILIAN SECURITY AIDE	9,945.98
WALKER, HARRY G JR	PRIVATE, TO DEC. 4	6,625.06
WHEELER, KENNETH M	PRIVATE, FROM JAN. 12	5,246.44
RICKER, WILLIAM R	PRIVATE FIRST CLASS	17,129.90
BALTON, CHARLOTTE L	CLOSED CIRCUIT T.V. MONITOR, TO MAR. 24	8,538.12
RODRIGUEZ, MARITZA	CIVILIAN SECURITY AIDE	9,562.20
ALICEA-BERRIOS, LUIS O	PRIVATE FIRST CLASS	13,480.38
GONZALEZ, NANCY	CLOSED CIRCUIT T.V. MONITOR, TO MAR. 10	7,952.99
BENAVENTE, ROMAN Q	PRIVATE FIRST CLASS	16,650.48
SYSAMOUT, BOUNTEUM	CIVILIAN FREIGHT HANDLER	9,704.22
LUTOMSKI, MATTHEW R JR	PLAINCLOTHESMAN	21,494.82
SMITH, JUSTIN L	PRIVATE	383.78
WEAVER, THURSTON L	PRIVATE FIRST CLASS	178.91
BRECK, JOHN C	PRIVATE FIRST CLASS	159.25
	TOTAL	$11,054,026.09

UNITED STATES SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL

HARDIMAN, MORGAN P	MINORITY STAFF DIRECTOR	30,000.00
ALBERT, HELEN M	STAFF ASSISTANT	11,124.96
BARCELO, ANN	STAFF ASSISTANT, FROM MAR. 1	1,423.00
NEWCOMB, JOHN B JR	LEGISLATIVE ASSISTANT, TO OCT. 11	1,527.77
GREEN, SCOTT H	SPECIAL ADVISER, TO OCT. 19 AND FROM DEC. 16	21,666.62
SCHUFREIDER, JAMES R	STAFF ASSISTANT, FROM DEC. 1	7,722.70
CARLSGAARD, TIMOTHY S	STAFF ASSISTANT	18,635.32
THOMPSON, B	LEGISLATIVE ASSISTANT, FROM DEC. 16	7,291.62
BENTIVOGLIO, JOHN	LEGISLATIVE ASSISTANT, TO OCT. 19 AND FROM DEC. 16	10,558.33
BROWN, NATALIE M	STAFF ASSISTANT, FROM MAR. 1	1,375.00
GABRIEL, ROBERT	LEGISLATIVE ASSISTANT, TO OCT. 11	1,527.77
	TOTAL	$112,853.09

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

JOINT ECONOMIC COMMITTEE

SMITH, DAVID A	SENIOR ECONOMIST, FROM OCT. 3	$ 36,814.15
DOHLMAN, ERIK N	INTERN, TO DEC. 31	1,050.00
GIRAGOSIAN, RICHARD A	STAFF ASSISTANT	10,582.68
RUGGLES, PATRICIA	SENIOR ECONOMIST	36,388.95
IRACE, MARY A	PROFESSIONAL STAFF MEMBER (MINORITY), FROM DEC. 1	20,540.00
KEENAN, JUDITH K	PROFESSIONAL STAFF MEMBER	41,483.46
VAN INGEN, CORA	INTERN, FROM FEB. 5	2,037.76
PODOFF, DAVID	SENIOR ECONOMIST	38,643.96
KAUFMAN, RICHARD F	GENERAL COUNSEL	39,579.18
GRINNELL, DAVID C	RESEARCH ASSISTANT, TO OCT. 9	728.70
KEIM, DAVID M	INTERN, FROM OCT. 26 TO DEC. 31	2,097.19
MINARIK, JOSEPH J	EXECUTIVE DIRECTOR	43,050.68
LEPPER, SUSAN J	SENIOR ECONOMIST, FROM NOV. 12	29,093.06
SILIMEO, DEBRA J	PRESS SECRETARY	28,020.48
MUSTO, MICHAEL A	DIRECTOR OF SERVICES	18,195.72
HEALY, COLLEEN J	FINANCIAL CLERK	32,747.70
FRENZE, CHRISTOPHER J	ECONOMIST (MINORITY)	30,379.20
STONE, CHARLES F	SENIOR ECONOMIST	41,478.99
MCKAIG, MARK	ASSISTANT PUBLICATIONS CLERK, TO OCT. 22	1,178.83
TINKER, LENNEA G	SECRETARY	19,680.00
JACOBS, EDWARD J	PROFESSIONAL STAFF MEMBER	28,293.42
PALTING, CANDIDO R III	RESEARCH ASSISTANT (MINORITY)	11,197.92
GEAGLEY, CAROLE A	SECRETARY, TO NOV. 15	3,849.12
BROCKMAN, LINDA B (FORMERLY ANDERSON, LINDA)	STAFF ASSISTANT, FROM DEC. 4	13,359.94
TYLER, GEORGE R	SENIOR ECONOMIST	35,501.22
MORGAN, JUANITA Y	STAFF ASSISTANT, TO NOV. 1 AND FROM NOV. 3	20,881.44
MIZROCH, JOHN F	ADVISOR TO THE MINORITY, TO MAR. 9	29,156.79
SPEIGHTS, NANCY J	SECRETARY	18,832.92
MONROE, HUNTER	ECONOMIST	16,390.44
DEAS, KENDALL DWAYNE	INTERN, FROM OCT. 26 TO DEC. 31 AND FROM JAN. 19	4,527.72
KING, FRANKIE DENISE	RESEARCH ASSISTANT	12,958.12
FORMAN, MARK A	ECONOMIST, FROM MAR. 26	874.99
BUECHNER, WILLIAM R	SENIOR ECONOMIST	42,010.81
KISER, KRIS R	ADMINISTRATIVE ASSISTANT	16,797.00
JENKINS, STEPHEN C	INTERN, TO NOV. 15	1,479.16
KLUMPNER, JAMES H	SENIOR ECONOMIST	28,145.49
REIVITZ, LINDA	PROFESSIONAL STAFF MEMBER	35,121.00
NELSON, KENNETH V	DEPUTY DIRECTOR	38,033.70
MAREK, MICHAEL	ECONOMIST	29,521.92
CHUMACHENKO, KATHERINE C	ECONOMIST (MINORITY), FROM NOV. 6	21,000.66
JARBOE, KENAN P	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	3,712.32
FRESHWATER, DAVID	SENIOR ECONOMIST	34,586.45
MALPASS, DAVID R	MINORITY STAFF DIRECTOR	42,231.96
DELFELD, CARL T	ECONOMIST (MINORITY)	24,432.00
DIDONA, ROBERT J	STAFF ASSISTANT-PUBLICATIONS, FROM OCT. 2	9,361.95
PRICE, JAMES LEE	SENIOR ECONOMIST	38,171.19
HAYS, FORBES W	STAFF ASSISTANT-PUBLICATIONS, FROM FEB. 1	3,666.64
ROBYN, DOROTHY	PROFESSIONAL STAFF MEMBER, FROM NOV. 13	24,966.99
COBB, JOE MICHAEL	SENIOR ECONOMIST (MINORITY)	32,510.94
YILDIZ, ORHAN M	SENIOR ANALYST	30,266.22
QUICK, STEPHEN A	CHIEF ECONOMIST	39,039.21
BLAGBURN, DEBRA M	STAFF ASSISTANT, FROM OCT. 2	20,248.80
SCHMID, JULIE	RESEARCH ASSISTANT, FROM DEC. 16	11,275.00
IRWIN, DORIS M	SECRETARY, TO DEC. 31	5,042.00
	TOTAL	$1,200,996.14

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

JOINT COMMITTEE ON PRINTING

CHAMBERS, ANN B	PROFESSIONAL STAFF MEMBER	$ 29,257.50
HERRING, FLETCHER L JR	PROFESSIONAL STAFF MEMBER	28,130.46
OLESZEWSKI, RICHARD	DEPUTY STAFF DIRECTOR	41,756.46
CHAMBERS, JOHN	STAFF DIRECTOR	41,756.46
ZAGAMI, ANTHONY J	GENERAL COUNSEL	33,135.96
KEMP, LINDA C	MINORITY STAFF ASSISTANT/HOUSE	20,359.92
NYSTROM, DUANE E	EDITOR	24,192.42
WOODROW, SHIRLEY A	PROFESSIONAL STAFF/MINORITY	20,359.92
WEIMS, GLORIA E	SECRETARY/STAFF ASSISTANT	17,425.68
LAWLER, MARY B	SECRETARY/STAFF ASSISTANT	17,580.50
HODUSKI, BERNADINE E	PROFESSIONAL STAFF MEMBER	26,914.98
BRADLEY, JAMES C	PROFESSIONAL STAFF MEMBER	30,540.00
COLEMAN, JAMES F	ANALYST, TO OCT. 31	3,333.32
BROWN, NEVIN A	PROFESSIONAL STAFF MEMBER	27,071.22
KADER, RONALD SLATER	INVESTIGATOR/AUDITOR	27,486.00
PADGETT, FAYE M	ASSISTANT STAFF DIRECTOR	33,084.00
	TOTAL	$422,384.80

MAJORITY POLICY COMMITTEE

SEWALL, SARAH	PROFESSIONAL STAFF MEMBER	20,249.94
TERPSTRA, PATRICIA L	STAFF ASSISTANT	19,377.72
CHOW, BARBARA A	PROFESSIONAL STAFF	27,818.70
DEKER, WENDY S	OFFICE MANAGER	18,170.46
BRADY, COLLEEN T	STAFF ASSISTANT	10,499.94
SULLIVAN, KEVIN J	PROFESSIONAL STAFF MEMBER	31,449.00
AMORUSO, CLARE W	PROFESSIONAL STAFF MEMBER	11,247.96
BLOME, JULIANA M	STAFF ASSISTANT	8,749.98
SARGENT, BRENDA CORBIN (FORMERLY CORBIN, BRENDA)	PROFESSIONAL STAFF	16,893.00
CARENBAUER, GEORGE E	COUNSEL	31,495.98
KINNEY, CHARLES L	COUNSEL/FLOOR ASSISTANT TO MAJORITY LEADER	34,700.46
BERTRAM, MARIAN E	ACTING CHIEF CLERK	25,704.00
DAVIS, LULA J	FLOOR ASSISTANT TO MAJORITY LEADER	21,874.98
BILLINGS, GREG T	DIRECTOR OF SERVICES	28,749.96
KING, EDWARD L	PROFESSIONAL STAFF MEMBER	27,223.98
KROON, HOLLY C	STAFF ASSISTANT, FROM NOV. 13	6,258.31
HUGHES, KENT H	CHIEF ECONOMIST, TO FEB. 7	25,558.79
OBRIEN, BRETT W	PROFESSIONAL STAFF MEMBER	13,437.42
SLITER, J THOMAS	STAFF DIRECTOR	39,099.00
HILLABRANT, CHRISTIAN H	STAFF ASSISTANT, TO NOV. 7	2,055.54
AUGHTRY, ALICE M	OFFICE MANAGER	19,608.18
	TOTAL	$440,223.30

MINORITY POLICY COMMITTEE

SWEET, ROBERT W JR	EDUCATIONAL ANALYST	25,999.92
THOMPSON, GREGORY C	STAFF ASSISTANT	16,625.00
POTTS, ROBERT E	STAFF DIRECTOR	37,312.42
RUSSELL, LYMAN H III	LEGISLATIVE INTERN, TO DEC. 15	1,250.00
MYERS, JUDITH E	PROFESSIONAL STAFF MEMBER	26,874.92
GATTA, ANDREA R	STAFF ASSISTANT	8,874.92
BADGER, WILLIAM DOUGLAS	ASSISTANT STAFF DIRECTOR	32,708.29

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

MINORITY POLICY COMMITTEE (CONTINUED)

LONGNAKER, SUSAN E	PROFESSIONAL STAFF ASSISTANT	$ 10,374.96
CLARK, JOHN J	STAFF ASSISTANT	15,624.99
VINCENT, ALEXANDER C	PROFESSIONAL STAFF MEMBER	11,749.95
REARDON, BRIAN F	STAFF ASSISTANT, TO JAN 22	7,777.72
PULJU, THOMAS F	STAFF ASSISTANT	7,999.92
ALLEN, CHERI A	SYSTEMS MANAGER	12,999.96
BROWN, WESLEY S	LEGISLATIVE INTERN, TO DEC 15	1,250.00
JATRAS, JAMES G	PROFESSIONAL STAFF MEMBER	27,000.00
ZOOK, KERRY E	LEGISLATIVE INTERN, FROM JAN 16	1,250.00
HARRIS, J WESLEY	LEGISLATIVE INTERN, FROM JAN 18	1,250.00
JAHR, DALE	ECONOMIC ANALYST, FROM JAN 19	10,999.96
BRADSHAW, SHELDON T	LEGISLATIVE INTERN, TO DEC 14	986.66
WILLIAMS, BROOK G	DEPUTY RESEARCH DIRECTOR, FROM OCT 30	9,647.18
MORTON, BRENDA A	STAFF ASSISTANT	16,166.63
OLIPHANT, LINCOLN C	COUNSEL	32,166.62
SUDWEEKS, RAY R	LEGISLATIVE INTERN, FROM JAN 8	1,106.66
UELAND, ERIC M	PROFESSIONAL STAFF MEMBER	9,624.99
HOLSCLAW, KEVIN P	ECONOMIC ANALYST, TO NOV 28	8,555.53
REED, CHRISTOPHER	LEGISLATIVE INTERN, TO NOV 17	783.33
BARTOLI-MUNRO, YVONNE M	DEFENSE ANALYST	19,166.63
SCHWALM, STEVE	STAFF ASSISTANT, FROM FEB 8	2,649.99
	TOTAL	$358,777.15

MISCELLANEOUS ITEMS:

SENATE CENTRAL AMERICAN NEGOTIATIONS OBSERVER GROUP

SALTER, MARSHALL A	LEGISLATIVE ASSISTANT, TO JAN 18 AND FROM JAN 22	21,150.78
DOCKERY, ROBERT H	SENIOR FOREIGN POLICY ADVISER	42,703.74
	TOTAL	$63,854.52

COMMISSION ON THE BICENTENNIAL OF THE UNITED STATES SENATE

WOLFF, PENELOPE W	HISTORICAL INDEXER	22,905.00
WARMFLASH, JONATHAN H	INTERN, TO DEC 31	3,999.96
BOMBERGER, KATHRYNE C	RESEARCH ASSISTANT	13,246.68
	TOTAL	$40,151.64

SENATE IMPEACHMENT TRIAL COMMITTEE (JUDGE HASTINGS)

MCBARNETTE, BRUCE	COUNSEL, TO NOV 6	4,999.99
STONE, ELAINE W	COUNSEL, TO NOV 17	9,856.93
MCVEIGH, ISABEL T	STAFF ASSISTANT, TO OCT 2	152.77
MCGANNON, PATRICK CASEY	STAFF ASSISTANT, TO OCT 2	124.99
POKU, MARILYN V	STAFF ASSISTANT, TO NOV 13	2,866.66
	TOTAL	$18,001.34

SENATE IMPEACHMENT TRIAL COMMITTEE (JUDGE NIXON)

MUENZER, ANGELA M	STAFF ASSISTANT, TO NOV 12	2,100.00
HARVEY, ANTHONY L	ADMINISTRATOR, TO DEC 31	15,876.48
MCVEIGH, ISABEL T	STAFF ASSISTANT, FROM OCT 3 TO DEC 31	6,722.20
MCGANNON, PATRICK CASEY	STAFF ASSISTANT, FROM OCT 3 TO DEC 31	5,499.99
	TOTAL	$30,198.67

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

MISCELLANEOUS ITEMS (CONTINUED):

JACOB K. JAVITS SENATE FELLOWSHIP PROGRAM

DICKEN, JOHN E	FELLOW	$ 13,500.00
SIMS, JEFFREY R	FELLOW	13,500.00
	TOTAL	$27,000.00

INTERNATIONAL CONFERENCE ON GLOBAL ENVIRONMENTAL ISSUES

DAVLIN, ANN M	STAFF ASSISTANT, FROM MAR 19	566.66
REUTER, CAROLINE ISBER	STAFF ASSISTANT, FROM MAR 19	2,000.00
FORGIONE, CHANTAL M	STAFF ASSISTANT, FROM MAR 28	300.44
BARKER, LOUISA	STAFF ASSISTANT, FROM MAR 27	240.38
LOW, ELLEN D	SECRETARY, FROM NOV 13	7,082.00
POTTER, FRANK M JR	PROFESSIONAL STAFF	40,719.98
	TOTAL	$50,889.41

DETAILED STATEMENT OF DISBURSEMENTS

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

CAPITOL GUIDE SERVICE

KEARNS, DONALD R	INTERMEDIATE GUIDE	$ 15,047.22
RADEMAEKERS, FRANCES C	DEPUTY CHIEF GUIDE	24,049.20
KEYES, R CHAPMAN	TEMPORARY GUIDE, FROM MAR. 6	1,041.66
ALLEN, MADELINE M	TRAINING INSTRUCTOR	17,279.16
DOWNEY, D CHRIS	GUIDE	10,597.50
DOOLING, MARY E	ADVANCED GUIDE	15,045.18
MCCORMICK, CAROL R	TEMPORARY GUIDE, FROM MAR. 6	1,041.66
GABLE, LAURA L	INTERMEDIATE GUIDE	13,925.70
HUGHES, LINDA S	GUIDE	12,340.54
HEMMER, STEFANY H	GUIDE	11,404.20
CASWELL, ALBERT	GUIDE	12,245.70
DANIEL, TED L JR	SUPERVISOR, RELIEF GUIDE	16,162.98
NEVITT, SHARON K	ASSISTANT CHIEF GUIDE	20,634.42
ORLOFF, ALISE S	INTERMEDIATE GUIDE	14,353.70
SWANSON, MATTHEW	TEMPORARY GUIDE, FROM DEC. 21 TO JAN. 8	666.66
MCKENDREE, JACLYN E	TEMPORARY GUIDE, FROM DEC. 21 TO JAN. 3	541.66
STEVENS, THOMAS L	GUIDE	13,049.52
DIVINE, JEAN E	GUIDE	11,685.24
LIU, YU T	TEMPORARY GUIDE, FROM MAR. 6	1,041.66
JONES, LEWIS C III	GUIDE	11,451.38
BLESSLEY, SANDRA L	ADVANCED GUIDE	15,604.92
FOX, MARK ALBERT	TEMPORARY GUIDE, FROM DEC. 19 TO JAN. 8	833.33
KLEIN, RICHARD H	INTERMEDIATE GUIDE	14,353.70
BYRD, PETER A	ADVANCED GUIDE	14,764.20
AGOSTINI, MARGARET L	GUIDE	11,499.04
MARTIN, ELIZABETH A	GUIDE	11,771.74
KOCHENDERFER, MARC A	INTERMEDIATE GUIDE	13,925.70
BROESCH, DONNA M	TOUR GUIDE	11,010.86
BEAUMONT, BERYL B	GUIDE	10,910.02
SOWLAKIS, CAROL F	GUIDE	13,048.72
WHITE, JACQUELINE H	ADVANCED GUIDE	15,324.42
HANLEY, JONATHAN S	GUIDE	11,827.44
NOTTINGHAM, THOMAS L	CHIEF GUIDE	27,543.66
SLEVIN, JEANNE A	GUIDE	11,499.04
KIMBALL, MARYELLEN	ADVANCED GUIDE	14,764.20
CORRADO, DICKON	TEMPORARY GUIDE, FROM DEC. 26 TO JAN. 4	374.99
GIGIOLI, ELIZABETH G	GUIDE	13,281.64
NORMAN, ADRIANE D	GUIDE	12,138.70
MCFADYEN, TRACY L	TEMPORARY GUIDE, FROM DEC. 21 TO JAN. 8	666.66
HIPPS, BETH A	TEMPORARY GUIDE, FROM OCT. 9 TO OCT. 13 AND FROM DEC. 23 TO JAN. 22	1,458.32
LEDLOW, DELORIS L	CONGRESSIONAL DESK/SECRETARY	18,870.78
GRIFFIN, JOE	TEMPORARY GUIDE, FROM DEC. 21 TO JAN. 8	749.99
SNGUON, PHIRUN P	GUIDE	10,809.18
	TOTAL	$480,636.19

CONGRESSIONAL SPECIAL SERVICES OFFICE

BARRY, KEVIN P	DEPUTY MANAGER, FROM JAN. 10	7,874.98
JANS, DEBORAH E	MANAGER, FROM JAN. 10	8,974.31
ODONNELL, MICHAEL E	ASSISTANT MANAGER, FROM JAN. 10	5,969.91
TOCHTERMAN, JOEL BERNARD	TOUR GUIDE/STAFF ASSISTANT, FROM JAN. 16	4,375.00
OWENS, MARY P	STAFF ASSISTANT, FROM JAN. 10	6,227.28
	TOTAL	$33,421.48

LEGISLATIVE COUNSEL

HESTER, DOUGLAS B	LEGISLATIVE COUNSEL	19,193.28
RYNEARSON, ARTHUR J	ASSISTANT COUNSEL	42,630.86
MATHIESEN, MARK J	ASSISTANT COUNSEL	33,144.46
MCCARTHY, LAURA T	STAFF ASSISTANT, FROM MAR. 26	291.66
ALDRIDGE, JOAN E	STAFF ATTORNEY, FROM FEB. 20	5,124.99
CRAIGHILL, POLLY W	ASSISTANT COUNSEL	27,180.18
BURK, FRANCIS L JR	SENIOR COUNSEL	44,890.80
ERWIN, DONNA M	SENIOR STAFF ASSISTANT	16,999.56
TEW, ANNE C	STAFF ASSISTANT, FROM OCT. 10	10,013.28
SIGURSKI, MARK S	ASSISTANT COUNSEL	24,306.94
MORRIS, TINA M	SECRETARY, FROM OCT. 2 TO OCT. 17	933.32
BURR, CORNELIA ANN	STAFF ATTORNEY	23,170.36
COE, ANTHONY C	ASSISTANT COUNSEL	32,426.40
JENSEN, WILLIAM F	ASSISTANT COUNSEL	35,353.40
LOUTHIAN, ROBERT C JR	SENIOR COUNSEL	44,890.80
COLE, JOANNE T	SENIOR STAFF ASSISTANT	19,807.76
TRUSHEL, TIMOTHY DWIGHT	STAFF ATTORNEY	23,170.36
BUSH, LAURA S	STAFF ASSISTANT, TO MAR. 13	10,542.88
SCOTT, GREGORY A	ASSISTANT COUNSEL, TO JAN. 15	19,252.86

DETAILED STATEMENT OF DISBURSEMENTS

SALARIES FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

LEGISLATIVE COUNSEL (CONTINUED)

BAIRD, WILLIAM R	ASSISTANT COUNSEL	$ 25,384.68
ENDICOTT, GARY L	ASSISTANT COUNSEL	35,124.20
ARMSTRONG, CHARLES	STAFF ATTORNEY, FROM FEB 20	5,124.99
FRANSEN, JAMES W	SENIOR COUNSEL	43,746.58
EVANS, HUGH C	SENIOR COUNSEL	44,890.80
GEARY, MICHAEL P	ASSISTANT COUNSEL, TO MAR 15	32,111.67
GONZALES, SUSAN	STAFF ASSISTANT	10,313.28
STREITZ, THOMAS A	ASSISTANT COUNSEL	24,306.94
JONES, TATE R	FILE CLERK	3,179.22
ROMBERG, STACEY L	LAW ASSISTANT, TO JAN 20	13,782.33
MARSDEN, JULIE	STAFF ASSISTANT, FROM OCT 30 TO MAR 2	7,135.07
WILSON, JANIS A	ASSISTANT COUNSEL, TO NOV 10	7,705.19
PEARSON, SUZANNE D	SENIOR STAFF ASSISTANT	21,079.32
BYRON, MARGARET J	OFFICE MANAGER	24,258.56
	TOTAL	$731,666.97

OFFICE OF THE SENATE LEGAL COUNSEL

DAVIDSON, MICHAEL	SENATE LEGAL COUNSEL	45,483.28
THORESON, BARBARA L	SYSTEMS ADMINISTRATOR	21,314.46
JONES, SARA F	LEGAL ASSISTANT	18,850.92
SYLVIA, CLAIRE M	ASSISTANT SENATE LEGAL COUNSEL, FROM OCT 10	22,374.96
BRADSHAW, NANCY L	ADMINISTRATIVE ASSISTANT	27,834.24
BENJAMIN, KENNETH U JR	DEPUTY SENATE LEGAL COUNSEL	44,833.32
FRANKEL, MORGAN J	ASSISTANT SENATE LEGAL COUNSEL	38,429.46
	TOTAL	$219,120.64

CAPITOL GUIDE SERVICE

FISCAL YEAR 1989

1989 OCT. 20	32	MR G CLEANING CENTER: SEP. 25, 1989: DRYCLEANING AND REPAIRING OF JACKET AND TIES		$9.6
OCT. 26	33	KEEPER OF STATIONERY U S SENATE: SEP. 21-27, 1989: STATIONERY SUPPLIES		489.8
NOV. 21	34	FASHION STAR INC: AUG. 24, 1989:		
		18 WOMENS SKIRTS	$837.90	
		18 WOMENS VESTS	820.80	
		SHIPPING	11.14	
			-------------	1,669.84
DEC. 15	35	MULTI LINE INDUSTRIES INC: AUG. 24, 1989:		
		10 PAIRS OF MENS PANTS	355.00	
		11 MENS VESTS	451.00	
		SHIPPING	5.37	
			-------------	811.37
DEC. 27	36	MULTILINE INDUSTRIES INC: SEP. 22, 1989:		
		84 LADIES LONG SLEEVE SHIRTS	756.00	
		64 LADIES SHORT SLEEVE SHIRTS	768.00	
		SHIPPING	13.88	
			-------------	1,537.88
GROSS DISBURSEMENTS				$4,518.59

FISCAL YEAR 1990

1989 OCT. 31	1	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $16,571.09 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$93,999.8
NOV. 30	2	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $16,407.26 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	93,173.84
DEC. 29	3	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $16,568.46 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	96,043.14
1990 JAN. 31	4	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $17,807.32 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	99,761.1
FEB. 20	5	KEEPER OF STATIONERY U S SENATE: DEC. 1, 1989: STATIONERY SUPPLIES	40.5
FEB. 28	6	MULTILINE INDUSTRIES INC: NOV. 29, 1989: 66 SHIRTS	1,038.6
	7	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $17,772.98 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	97,595.3
MAR. 12	8	MULTI LINE INDUSTRIES INC: JAN. 23, 1990: 3 SHIRTS	48.3
MAR. 27	9	KEEPER OF STATIONERY U S SENATE: FEB. 28, 1990: STATIONERY SUPPLIES	14.9
MAR. 30	10	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $18,460.35 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	103,650.57
GROSS DISBURSEMENTS			$585,364.06

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON APPROPRIATIONS				
1989				
OCT. 26	5932	ALDERSON REPORTING CO INC:		
		MAR. 25, 1987:		
		UNDER AUTHORITY OF S. RES. 80 SEC(4), AGREED TO JAN. 28, 1987:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$530.10
		(CHARGED TO FISCAL YEAR 1988 PER PUBLIC LAW 85-58		
		APPROVED 6/21/57)		
NOV. 16	5933	ALDERSON REPORTING CO INC:		
		JAN. 20, 1987:		
		UNDER AUTHORITY OF S. RES. 353 (4), AGREED TO MAR. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		951.50
		(CHARGED TO FY 1988 PER P.L. 85-58, APPROVED		
		JUN. 21, 1957)		
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1990				
MAR. 30	5939	MEMOREX TELEX:		
		JUL. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		1,771.00
COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1990				
FEB. 23	5934	JEAN KILBOURNE:		
		SEP. 29-30, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	$175.50	
		TAXI	22.00	
		PER DIEM EXPENSES, 2 DAYS	60.00	
			-------------	257.50
COMMITTEE ON THE BUDGET				
1989				
OCT. 24	5931	UNITED AIRLINES:		
		MAR. 5-6, 1987:		
		UNDER AUTHORITY OF S. RES. 80 SEC(7), AGREED TO JAN. 28, 1987:		
		AIRFARE FOR JOHN HILLEY WASHINGTON DC TO		
		JACKSONVILLE FL AND RETURN		261.00
		CHARGED TO FISCAL YEAR 1988 PER PUBLIC LAW 85-58		
		APPROVED 6/21/57		
1990				
MAR. 12	5935	JEFFREY M ANDERS:		
		MAY 20-23, 1987:		
		UNDER AUTHORITY OF S. RES. 80-7, AGREED TO JAN. 28, 1987:		
		MAY 20-21: PER DIEM EXPENSES IN HARTFORD CT AND		
		BOSTON MA, 2 DAYS	24.00	
		BUS HARTFORD CT TO BOSTON MA	15.00	
		TAXI	16.00	
		(CHARGED TO FY 1988 PER P. L. 85-58 APPROVED		
		JUN. 21, 1957)	-------------	55.00
MAR. 20	5936	JEFFREY M ANDERS:		
		SEP. 25-28, 1987:		
		UNDER AUTHORITY OF S. RES 80(7), AGREED TO JAN. 28, 1987:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW HAVEN CT AND RETURN	122.00	
		TAXI	16.00	
		(CHARGED TO FY 1988 PER P.L. 85-58 APPROVED		
		JUN. 21, 1957)	-------------	138.00
MAR. 23	5938	JEFFREY M ANDERS:		
		APR. 15-19, 1987:		
		UNDER AUTHORITY OF S. RES 80(7), AGREED TO JAN. 28, 1987:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 15-17: PER DIEM EXPENSES IN HARTFORD CT,		
		NORWALK CT AND NEW YORK NY, 3 DAYS	148.00	
		RENTAL AUTO HARTFORD CT TO NORWALK CT TO NEW YORK NY	77.86	
		TAXI	16.00	
		(CHARGED TO FY 1988 PER P.L. 85-58 APPROVED		
		JUN. 21, 1957)	-------------	241.86
MAR. 30	5940	UNITED AIRLINES:		
		APR. 15-19, 1987:		
		UNDER AUTHORITY OF S. RES. 80(7), AGREED TO JAN. 28, 1987:		
		AIRFARE FOR JEFFREY M ANDERS WASHINGTON DC TO		
		HARTFORD CT AND RETURN		115.00
		(CHARGED TO FY 1988 PER P.L. 85-58 APPROVED		
		JUN. 21, 1957)		
	5941	UNITED AIRLINES:		
		MAY 20-23, 1987:		
		UNDER AUTHORITY OF S. RES. 80(7), AGREED TO JAN. 28, 1987:		
		AIRFARE FOR JEFFREY M ANDERS WASHINGTON DC		
		TO HARTFORD CT AND FROM BOSTON MA TO WASHINGTON DC		181.00
		(CHARGED TO FY 1988 PER P.L. 85-58 APPROVED		
		JUN. 21, 1957)		
COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1990				
MAR. 20	5937	JEFFREY M ANDERS:		
		SEP. 2-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY TO NEW HAVEN CT		
		TO NEW YORK NY AND RETURN REDUCED TO DIRECT AIRFARE		
		WASHINGTON DC TO NEW HAVEN CT AND RETURN	122.00	
		TAXI	16.00	
		SEP. 5-6: PER DIEM EXPENSES, 2 DAYS	117.50	
			-------------	255.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SPECIAL COMMITTEE ON AGING			
1989			
OCT. 20	5929	NATIONAL NEWS AGENCY: MAY 23 - NOV. 3, 1987: UNDER AUTHORITY OF S. RES. 80(19) AGREED TO JAN. 28, 1987: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$489.85
		CHARGED TO FISCAL YEAR 1988 PER PUBLIC LAW 85-58 APPROVED 6/21/57	
SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 88(22) AGREED TO 2/28/89			
1989			
OCT. 20	5930	NATIONAL NEWS AGENCY: APR. 20 - JUL. 12, 1988: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	289.50
GROSS DISBURSEMENTS			$5,506.71

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 66(2C) AGREED TO FEB. 28, 1989

1989					
OCT. 13	5729	AT&T:			
		AUG. 1-31, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		APPROPRIATIONS	SEC. 22....	$2,030.75	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22....	767.24	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	1,041.25	
		FINANCE	SEC. 22....	889.02	
		FOREIGN RELATIONS	SEC. 22....	712.44	
		SMALL BUSINESS	SEC. 22....	514.54	
		RULES AND ADMINISTRATION	SEC. 22....	164.41	
				-------------	$6,119.65
	5730	AT&T:			
		AUG. 1-31, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	983.41	
		ARMED SERVICES	SEC. 5B....	213.12	
		BANKING	SEC 6B....	1,220.89	
		BUDGET	SEC. 7B....	1,004.72	
		ENERGY AND NATURAL RESOURCES	SEC. 9B....	776.37	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	2,073.37	
		JUDICIARY	SEC. 14B...	3,957.98	
		LABOR AND HUMAN RESOURCES	SEC. 15B...	4,088.90	
		AGING(SPECIAL)	SEC. 19B...	1,348.76	
		INTELLIGENCE(SELECT)	SEC. 20B...	146.14	
		INDIAN AFFAIRS(SELECT)	SEC. 21B...	1,156.95	
		ETHICS(SELECT)	S. RES. 338	18.27	
				-------------	16,988.87
OCT. 17	5760	SERGEANT AT ARMS U S SENATE:			
		SEP. 1-30, 1989:			
		LONG DISTANCE TELEPHONE SERVICE FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES	SEC. 15B................		61.71
	5761	SERGEANT AT ARMS U S SENATE:			
		SEP. 1-30, 1989:			
		LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		RULES AND ADMINISTRATION	SEC. 22....	5.20	
		AGING(SPECIAL)	SEC. 22....	37.05	
				-------------	42.25
NOV. 14	6015	KEEPER OF STATIONERY U S SENATE:			
		SEP. 1-30, 1989:			
		STATIONERY SUPPLIES FOR THE COMMITTEE ON APPROPRIATIONS	SEC. 22......................		19,158.48
	6016	AT&T:			
		SEP. 1-30, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	1,211.55	
		ARMED SERVICES	SEC. 5B....	224.36	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	1,492.75	
		BUDGET	SEC. 7B....	954.28	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8B....	882.49	
		ENERGY AND NATURAL RESOURCES	SEC. 9B....	735.90	
		FOREIGN RELATIONS	SEC. 12B...	843.60	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	2,273.52	
		JUDICIARY	SEC. 14B...	4,101.32	
		LABOR AND HUMAN RESOURCES	SEC. 15B...	3,796.19	
		AGING (SPECIAL)	SEC. 19B...	1,064.97	
		INTELLIGENCE (SELECT)	SEC. 20B...	125.64	
		ETHICS	S RES 338..	17.95	
				-------------	17,724.52
	6017	AT&T:			
		SEP. 1-30, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		APPROPRIATIONS	SEC. 22....	2,034.21	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	1,139.76	
		FINANCE	SEC. 22....	1,097.87	
		RULES	SEC. 22....	122.65	
		SMALL BUSINESS	SEC. 22....	514.54	
				-------------	4,909.03
		(SEE C D NO 146 DATED NOV. 22, 1989 FOR $17.01 COVERING PARTIAL REFUND OF THIS VOUCHER)			
	6018	SERGEANT AT ARMS U S SENATE:			
		APR. 25 - SEP. 30, 1989:			
		LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		APPROPRIATIONS	SEC. 22....	160.56	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	52.43	
		FINANCE	SEC. 22....	142.81	
		SMALL BUSINESS	SEC. 22....	77.90	
				-------------	433.70
	6019	SERGEANT AT ARMS U S SENATE:			
		JUN. 15 - SEP. 30, 1989:			
		LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	70.05	
		ARMED SERVICES	SEC. 5B....	113.66	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	67.18	
		BUDGET	SEC. 7B....	187.92	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8B....	76.07	
		ENERGY AND NATURAL RESOURCES	SEC. 9B....	360.02	
		FOREIGN RELATIONS	SEC. 12B...	979.92	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	848.10	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 66(2C) AGREED TO FEB. 28, 1989

1989					
NOV. 14	6019	SERGEANT AT ARMS U S SENATE: (CONTINUED)			
		JUDICIARY	SEC. 14B...	$108.66	
		LABOR AND HUMAN RESOURCES	SEC. 15B...	244.59	
		RULES AND ADMINISTRATION	SEC. 16B...	7.87	
		VETERANS AFFAIRS	SEC. 18B...	15.77	
		AGING (SPECIAL)	SEC. 19B...	115.14	
		INTELLIGENCE (SELECT)	SEC. 20B...	60.67	
		ETHICS (SELECT)	S RES 338...	4.02	
				-------------	$3,247.67
NOV. 27	6141	AT&T:			
		SEP. 1-30, 1989:			
		LONG DISTANCE TELEPHONE SERVICE FOR THE SELECT			
		COMMITTEE ON INDIAN AFFAIRS	SEC. 21B.................		1,154.71
	6163	SERGEANT AT ARMS U S SENATE:			
		APR. 25 - SEP. 30, 1989:			
		LONG DISTANCE TELEPHONE SERVICE FURNISHED THE SELECT			
		COMMITTEE ON INDIAN AFFAIRS	SEC. 21B.................		520.77
NOV. 29	6169	AT&T:			
		SEP. 1-30, 1989:			
		LONG DISTANCE TELEPHONE SERVICE FOR THE SELECT			
		COMMITTEE ON INDIAN AFFAIRS	SEC. 21 B................		167.52
DEC. 12	6228	SERGEANT AT ARMS U S SENATE:			
		SEP. 8-27, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		FOLLOWING SENATE COMMITTEES:			
		SMALL BUSINESS	SEC. 22.................		14.50
		(SEE C D NO 244 DATED JAN. 5, 1990 FOR $7.90			
		COVERING PARTIAL REFUND OF THIS VOUCHER)			
DEC. 19	6277	SERGEANT AT ARMS U S SENATE:			
		JUN. 14 - SEP. 29, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	2.23	
		APPROPRIATIONS	SEC. 4B....	4.55	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	10.46	
		BUDGET	SEC. 7B....	5.35	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8B....	3.45	
		ENERGY AND NATURAL RESOURCES	SEC. 9B....	46.79	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10B...	.96	
		FINANCE	SEC. 11B...	11.83	
		FOREIGN RELATIONS	SEC. 12B...	18.41	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	82.90	
		JUDICIARY	SEC. 14B...	11.71	
		LABOR AND HUMAN RESOURCES	SEC. 15B...	6.61	
		SMALL BUSINESS	SEC. 17B...	2.83	
		VETERANS AFFAIRS	SEC. 18B...	33.18	
		AGING (SPECIAL)	SEC. 19B...	7.03	
		INTELLIGENCE (SELECT)	SEC. 20B...	16.10	
		INDIAN AFFAIRS (SELECT)	SEC. 21B...	26.62	
				-------------	291.01
DEC. 29	6329	SERGEANT AT ARMS U S SENATE:			
		SEP. 8, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B.................		4.07

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(3B) AGREED TO 2/28/89

1989				
OCT. 13	5717	CHARLES H RIEMENSCHNEIDER:		
		SEP. 22-24, 1989:		
		AIRFARE WASHINGTON DC TO TORONTO CANADA AND RETURN..	415.59	
		TAXI..	20.00	
			-------------	435.59
OCT. 17	5753	NEW YORK TIMES SALES INC:		
		SEP. 4 - DEC. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		32.50
OCT. 20	5774	FEDERAL EXPRESS CORP:		
		AUG. 29 - SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS................................		25.75
	5788	PHOTOGARDEN:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)...........................		56.46
	5794	WEST PUBLISHING CO:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		175.00
		US CODE CONGRESSIONAL AND ADMIN NEWS VLS		
OCT. 24	5827	CHARLES D PENRY:		
		AUG. 28 - SEP. 1, 1989:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AL AND RETURN...	370.00	
		RENTAL AUTO MONTGOMERY TO ANDALUSIA AL AND RETURN...	91.37	
		TAXI..	20.00	
		TELEPHONE...	1.79	
		PER DIEM EXPENSES, 5 DAYS...........................	212.31	
			-------------	695.47
	5828	CHARLES D PENRY:		
		AUG. 10-20, 1989:		
		PER DIEM EXPENSES IN MONTGOMERY AL AND MOBILE AL,		
		11 DAYS...	114.95	
		TAXI..	37.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(38) AGREED TO 2/28/89

1989				
OCT. 24	5828	CHARLES D PENRY: (CONTINUED)		
		POA MONTGOMERY TO, IN AND AROUND MOBILE AND RETURN,		
		773 MILES AT $.225 PER MILE	$173.93	
			-------------	$325.88
	5853	GSA:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	5888	ROBERT E YOUNG II:		
		SEP. 8, 1989:		
		AIRFARE WASHINGTON DC TO SYRACUSE NY AND RETURN	202.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 1 DAY	16.25	
			-------------	237.25
OCT. 30	5896	E THOMAS TUCHMANN:		
		SEP. 7, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND		
		SOLOMONS ISLAND MD, 140 MILES AT $.225 PER MILE		31.50
	5897	E THOMAS TUCHMANN:		
		SEP. 10-13, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	212.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		PARKING	18.75	
		RENTAL AUTO IN BURLINGTON VT	95.10	
		PER DIEM EXPENSES, 4 DAYS	181.68	
		TELEPHONE	1.10	
			-------------	519.88
	5902	KATHLEEN A MERRIGAN:		
		SEP. 25-27, 1989:		
		RENTAL AUTO BOSTON MA TO NORTH FALMOUTH MA AND RETURN	101.10	
		TELEPHONE	12.13	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	30.50	
			-------------	143.73
	5911	FEDERAL EXPRESS CORP:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		7.00
OCT. 31	5947	KATHLEEN A MERRIGAN:		
		JUN. 25-27, 1989:		
		PER DIEM EXPENSES IN DURHAM NC, 3 DAYS	125.21	
		TELEPHONE	17.60	
			-------------	142.81
	5951	E THOMAS TUCHMANN:		
		SEP. 7-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		6.72
	5952	E THOMAS TUCHMANN:		
		SEP. 23-26, 1989:		
		AIRFARE WASHINGTON DC TO SPOKANE WA AND RETURN	470.00	
		RENTAL AUTO IN SPOKANE WA	153.00	
		PARKING	25.50	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	160.64	
			-------------	810.14
	5953	DANIEL G WEBBER JR:		
		SEP. 28-30, 1989:		
		AIRFARE WASHINGTON DC TO WICHITA FALLS TX	255.00	
		TAXI	10.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	265.00
NOV. 13	5954	AGRIDATA RESOURCES INC:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		184.17
	5984	NEW YORK TIMES SALES INC:		
		SEP. 20 - DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.50
	5988	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		39.35
	6008	MARK B HALVERSON:		
		AUG. 16-20, 1989:		
		AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN	228.00	
		POA IN AND AROUND DES MOINES, 144 MILES AT $.225 PER MILE	32.40	
			-------------	260.40
	6014	ROBERT E YOUNG II:		
		SEP. 26-27, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	268.00	
		PARKING	8.50	
		TAXI	18.00	
		PER DIEM EXPENSES, 2 DAYS	72.74	
			-------------	367.24
NOV. 16	6070	MILLER REPORTING CO INC:		
		SEP. 8-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,732.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(38) AGREED TO 2/28/89

1989				
NOV. 20	6128	WILLIAM A GILLON:		
		SEP. 20-21, 1989:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	$340.00	
		TAXI	16.00	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 2 DAYS	90.20	
			-------------	$446.85
NOV. 27	6150	FEDERAL EXPRESS CORP:		
		SEP. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		18.75
NOV. 30	6212	MILLER REPORTING CO INC:		
		AUG. 17 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,774.75
DEC. 12	6238	CRAIG LINE PHOTOGRAPHICS:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		236.50
DEC. 28	6301	NEWSWEEK:		
		AUG. 18, 1989 - AUG. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		21.36
DEC. 29	6322	E THOMAS TUCHMANN:		
		SEP. 23-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		14.81
	6323	EDWARD J BARRON:		
		APR. 30 - MAY 1, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	300.50	
		RENTAL AUTO IN BURLINGTON VT	74.59	
		TAXI	41.00	
		PER DIEM EXPENSES, 2 DAYS	20.00	
			-------------	436.09
	6325	FEDERAL EXPRESS CORP:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
1990				
JAN. 11	6343	FEDERAL EXPRESS CORP:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	6344	FREEMAN DECORATING CO:		
		AUG. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		173.68
FEB. 20	6413	ROBERT E STURM:		
		MAY 4 - SEP. 26, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND BUS		23.80
FEB. 26	6428	LELAND EIKERMANN:		
		JUL. 30 - AUG. 3, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA BOURBON MO TO WASHINGTON DC AND RETURN, 1800 MILES AT $.225 PER MILE	405.00	
		PER DIEM EXPENSES, 4 DAYS	195.00	
			-------------	600.00

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
OCT. 13	5709	SUE E MASICA:		
		AUG. 5-24, 1989:		
		AUG. 5-13, 24: PER DIEM EXPENSES IN ANCHORAGE AK, KOTZEBUE AK, BARROW AK, FAIRBANKS AK, KING SALMON AK, JUNEAU AK, SITKA AK, KETCHIKAN AK, SEATTLE WA, LEWISTON ID, WICHITA KS, AND DENALI NATIONAL PARK AK, 10 DAYS	935.25	
		TAXI AND BUS	66.00	
		TRAIN FARE FAIRBANKS TO DENALI NATIONAL PARK	50.00	
		FERRY FEE	8.00	
		TELEPHONE	.50	
			-------------	1,059.75
	5731	JEFFREY R CILEK:		
		AUG. 7 - SEP. 4, 1989:		
		AUG. 7-16, 21-25: PER DIEM EXPENSES IN FAIRBANKS AK, DENALI NATIONAL PARK AK, LEWISTON ID, BOISE ID, TWIN FALLS ID, SUN VALLEY ID, 15 DAYS	1,134.12	
		TRAIN FARE FAIRBANKS TO DENALI NATIONAL PARK	50.00	
		POA BOISE TO TWIN FALLS, SUN VALLEY AND RETURN 230 MILES AT $.225 PER MILE	51.75	
		TAXI	22.00	
		TELEPHONE	12.38	
			-------------	1,270.25
OCT. 24	5805	ALDERSON REPORTING CO INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		883.70
	5854	GSA:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
OCT. 26	5876	ALDERSON REPORTING CO INC:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$242.95
NOV. 13	5989	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 8-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		33.00
	6009	MARK D WALKER:		
		AUG. 17 - SEP. 3, 1989:		
		AUG. 17-25: PER DIEM EXPENSES IN EUGENE OR, PORTLAND OR, CRATER LAKE OR AND ROSEBURG OR, 9 DAYS	$45.90	
		TAXI	11.00	
		PARKING	7.00	
		POA ROSEBURG TO CRATER LAKE, ROSEBURG, EUGENE, ROSEBURG, PORTLAND AND RETURN, 727 MILES AT $.225 PER MILE	163.57	
			-------------	227.47
NOV. 16	6020	ACE FEDERAL REPORTERS INC:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		181.30
	6023	ALDERSON REPORTING CO INC:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		225.40
	6024	ALDERSON REPORTING CO INC:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		88.20
	6025	ALDERSON REPORTING CO INC:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		215.60
	6026	ALDERSON REPORTING CO INC:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		210.70
	6027	ALDERSON REPORTING CO INC:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		251.81
	6028	ALDERSON REPORTING CO INC:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		34.30
	6029	ALDERSON REPORTING CO INC:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		271.40
	6030	ALDERSON REPORTING CO INC:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		196.00
	6089	NORTHWEST AIRLINES INC:		
		OCT. 17, 1988 - JUL. 7, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 17: CHARLES D ESTES WASHINGTON DC TO PITTSBURGH PA AND RETURN	186.00	
		MAY 23-26: J MICHAEL HALL WASHINGTON DC TO DES MOINES IA AND FROM CEDAR RAPIDS IA TO IOWA CITY IA TO WASHINGTON DC	562.00	
		JUN. 26 - JUL. 3: PATRICIA L LYNCH WASHINGTON DC TO TUCSON AZ AND FROM PHOENIX AZ TO WASHINGTON DC	285.00	
		JUN. 26 - JUL. 2: URSULA P MAURER WASHINGTON DC TO TUCSON AZ AND RETURN	305.00	
		JUN. 23 - JUL. 7: MARK D WALKER WASHINGTON DC TO PORTLAND OR AND RETURN	454.00	
			-------------	1,792.00
	6090	NORTHWEST AIRLINES INC:		
		APR. 23 - MAY 27, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 24-29: JEFFREY R CILEK WASHINGTON DC TO SPOKANE WA AND FROM PORTLAND OR TO WASHINGTON DC	409.00	
		APR. 23-26: REBECCA M DAVIES WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	358.00	
		APR. 24-29: SUE E MASICA WASHINGTON DC TO SPOKANE WA TO PORTLAND OR AND RETURN	475.00	
		APR. 26 - MAY 1: PETER M ROGOFF WASHINGTON DC TO SIOUX FALLS SD TO DENVER CO AND RETURN	519.00	
		MAY 19-24: CRAIG A HIGGINS WASHINGTON DC TO PORTLAND OR AND RETURN	388.00	
		APR. 24-30: MARK D WALKER WASHINGTON DC TO SPOKANE WA AND FROM PORTLAND OR TO WASHINGTON DC	409.00	
		MAY 22-27: GARY C BARBOUR WASHINGTON DC TO PORTLAND OR TO SEATTLE WA AND RETURN	439.00	
			-------------	2,997.00
NOV. 30	6198	WEST PUBLISHING CO:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.00
		U S CODE ANNOTATED		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1990				
JAN. 16	6349	NORMA ALICIA DUARTE: JUN. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$548.70
JAN. 25	6355	ACE FEDERAL REPORTERS INC: SEP. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		296.15
FEB. 8	6384	ACE FEDERAL REPORTERS INC: FEB. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		779.70
	6385	ACE FEDERAL REPORTERS INC: FEB. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		904.00
COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89				
1990				
MAR. 9	6455	ALDERSON REPORTING CO INC: JUL. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		553.70
	6456	ALDERSON REPORTING CO INC: SEP. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		653.70
COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(48) AGREED TO 2/28/89				
1989				
OCT. 13	5721	L SHANNON SKRIPKA: AUG. 5-17, 1989: PER DIEM EXPENSES IN ANCHORAGE AK, KOTZEBUE AK, BARROW AK, FAIRBANKS AK, SEATTLE WA, LEWISTON ID, BOISE ID, DENVER CO, DENALI NATIONAL PARK AK, KATMAI NATIONAL PARK AK, KODIAK AK AND SEWARD AK, 13 DAYS	$834.97	
		TRAIN FARE FAIRBANKS TO DENALI NATIONAL PARK	50.00	
		TAXI AND LIMOSINE	23.00	
		TELEPHONE	1.93	
			-------------	909.90
OCT. 17	5749	CONTROL DATA CORP: SEP. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		27,220.73
OCT. 31	5930	AMY J SCHULTZ: JUL. 27-30, 1988: AIRFARE NEW YORK NY TO WASHINGTON DC	99.00	
		TAXI	21.00	
		PER DIEM EXPENSES IN BOSTON MA AND NEW YORK NY, 4 DAYS	128.16	
			-------------	248.16
COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
OCT. 24	5806	ALDERSON REPORTING CO INC: JUL. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		220.80
	5820	BELL ATLANTIC PAGING: JUL. 1-3, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		18.90
	5821	BELL ATLANTIC MOBILE SYSTEMS INC: JUL. 4 - AUG. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		17.90
NOV. 13	6000	CHRISTINE C DAUTH: SEP. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		3.73
NOV. 20	6117	EMERY WORLDWIDE: OCT. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		17.00
COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(58) AGREED TO 2/28/89				
1989				
OCT. 13	5701	GSA: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5706	JANES INFORMATION GROUP: AUG. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		342.43
OCT. 17	5747	CHRISTINE C DAUTH: JUL. 18 - AUG. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	33.28	
		OTHER OFFICIAL EXPENSES	8.00	
			-------------	41.28

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COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(58) AGREED TO 2/28/89

1989				
OCT. 24	5807	ALDERSON REPORTING CO INC: JUL. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$144.50
	5808	ALDERSON REPORTING CO INC: JUL. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		132.30
	5809	ALDERSON REPORTING CO INC: JUL. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		1,523.90
	5811	ALDERSON REPORTING CO INC: AUG. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		80.75
	5812	ALDERSON REPORTING CO INC: AUG. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		140.25
	5813	ALDERSON REPORTING CO INC: AUG. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		51.15
NOV. 13	5958	BELL ATLANTIC MOBILE SYSTEMS INC: AUG. 4 - SEP. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		17.82
	6001	CHRISTINE C DAUTH: SEP. 4-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS OTHER OFFICIAL EXPENSES	 $2.30 26.85	29.15
NOV. 16	6021	ALDERSON REPORTING CO INC: JUL. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		259.70
	6022	ALDERSON REPORTING CO INC: JUL. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		59.50
NOV. 20	6095	ALDERSON REPORTING CO INC: SEP. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		111.60
	6096	ALDERSON REPORTING CO INC: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		80.75
	6097	ALDERSON REPORTING CO INC: SEP. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		42.50
	6098	ALDERSON REPORTING CO INC: SEP. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		153.00
	6120	GSA: SEP. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
NOV. 27	6166	WEST PUBLISHING CO: SEP. 3, 1989 - FEB. 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE ANNOTATED		603.50
NOV. 30	6184	BELL ATLANTIC PAGING: SEP. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		18.90
	6188	HARVARD UNIVERSITY: AUG. 20 - SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: TRAINING OF PROFESSIONAL STAFF		3,600.00
	6190	JANES INFORMATION GROUP: SEP. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		141.34
	6196	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		15.00
	6199	ALDERSON REPORTING CO INC: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		125.55
	6202	BELL ATLANTIC MOBILE SYSTEMS INC: SEP. 4 - OCT. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		27.89

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1990 FEB. 28	6447	ALDERSON REPORTING CO INC: SEP. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	$391.50
	6448	ALDERSON REPORTING CO INC: JUL. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	549.00
	6449	ALDERSON REPORTING CO INC: SEP. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	494.90
	6450	ALDERSON REPORTING CO INC: MAY 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	225.25

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989 OCT. 20	5783	MOORE BUSINESS PRODUCTS CATALOG: SEP. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	57.44
OCT. 24	5844	FOLIO CORP: SEP. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	523.00
	5866	PRINTERS PLUS: SEP. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	370.00
	5867	PC CONNECTION: SEP. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	1,224.00
	5868	PC CONNECTION: SEP. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	681.00
OCT. 30	5894	DISK WORLD INC: SEP. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	48.10
	5908	DAY TIMERS INC: SEP. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	78.40
	5910	FTP SOFTWARE INC: SEP. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	1,095.00
	5912	GLOBAL COMPUTER SUPPLIES: SEP. 25-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	5,109.48
	5913	HELIX SOFTWARE CO INC: SEP. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	278.40
	5916	MICHLIN COMPUTER CONSULTANTS INC: SEP. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	140.00
	5917	PC CONNECTION: SEP. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	86.00
	5918	PC CONNECTION: SEP. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	1,474.00
	5920	PRINTERS PLUS: SEP. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	370.00
NOV. 13	5962	CONGRESSIONAL QUARTERLY INC: SEP. 29, 1989 - SEP. 28, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	795.00
	5974	HUDSON'S DIRECTORY: SEP. 26, 1989 - SEP. 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	123.00
	6013	PRINTERS PLUS: SEP. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	1,856.00
NOV. 27	6145	3COM CORP: SEP. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	686.56

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COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
NOV. 27	6159	QUALITAS:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		$178.00
DEC. 12	6253	WORDPERFECT CORP:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		89.25
DEC. 18	6276	DISK WORLD INC:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		173.20
1990				
JAN. 11	6346	WORDPERFECT CORP:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		221.08
JAN. 25	6368	PC CONNECTION:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		33.00

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(66) AGREED TO 2/28/89

1989				
OCT. 24	5798	ACE FEDERAL REPORTERS INC:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		309.40
	5799	ACE FEDERAL REPORTERS INC:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		324.90
	5800	ACE FEDERAL REPORTERS INC:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		410.55
	5801	ACE FEDERAL REPORTERS INC:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		404.60
	5802	ACE FEDERAL REPORTERS INC:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		327.25
	5803	ACE FEDERAL REPORTERS INC:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		773.50
	5804	ACE FEDERAL REPORTERS INC:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		281.55
NOV. 13	5961	COMPUSERVE:		
		SEP. 2-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		96.71
	5969	FEDERAL EXPRESS CORP:		
		SEP. 13-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		49.00
	5970	FEDERAL EXPRESS CORP:		
		SEP. 18-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		68.78
	6007	LORY G BRENEMAN:		
		SEP. 1-29, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	$100.80	
		POSTAGE	4.70	
		1 COPY OF THE FOLLOWING:		
		MS DOS EXPANDED	21.15	
		MAGBYTE MAGAZINE	3.71	
			-------------	130.36
NOV. 16	6059	GSA:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
NOV. 30	6187	KEVIN C GOTTLIEB:		
		SEP. 5-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		183.89
DEC. 12	6242	FEDERAL EXPRESS CORP:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.25
DEC. 28	6282	ACE FEDERAL REPORTERS INC:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		397.78

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1989 DEC. 28	6283	ACE FEDERAL REPORTERS INC: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$589.05
	6284	ACE FEDERAL REPORTERS INC: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		309.40
	6285	ACE FEDERAL REPORTERS INC: SEP. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		535.50
	6286	ACE FEDERAL REPORTERS INC: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		9.80
	6287	ACE FEDERAL REPORTERS INC: SEP. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		612.85
DEC. 29	6313	ACE FEDERAL REPORTERS INC: SEP. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		422.45
	6314	ACE FEDERAL REPORTERS INC: SEP. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		583.10
	6315	ACE FEDERAL REPORTERS INC: SEP. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		4.95
	6316	ACE FEDERAL REPORTERS INC: SEP. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		487.90
	6317	ACE FEDERAL REPORTERS INC: SEP. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		327.25
	6318	ACE FEDERAL REPORTERS INC: SEP. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		749.70
	6319	ACE FEDERAL REPORTERS INC: JUN. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		624.75
COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989 OCT. 24	5842	FEDERAL EXPRESS CORP: JUL. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		25.00
1990 FEB. 12	6397	JOAN A BOWERS: MAR. 9 - SEP. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		294.40
COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89				
1990 MAR. 30	6465	H GUYFORD STEVER: SEP. 26-29, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE PORTLAND ME TO WASHINGTON DC	$206.00	
		TAXI	35.00	
			-------------	241.00
COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(8B) AGREED TO 2/28/89				
1989 OCT. 13	5735	ALAN D MANESS: SEP. 15-17, 1989: PER DIEM EXPENSES IN ST LOUIS MO AND CLAYTON MO, 3 DAYS	67.32	
		TAXI	18.00	
		TELEPHONE	3.00	
			-------------	88.32
OCT. 17	5752	KEVIN M DEMPSEY: SEP. 15-17, 1989: PER DIEM EXPENSES IN ST LOUIS MO, 3 DAYS	68.37	
		TAXI	7.00	
		TELEPHONE	.67	
			-------------	76.04
OCT. 20	5775	HARVARD UNIVERSITY: JUL. 30 - AUG. 18, 1989: TRAINING OF PROFESSIONAL STAFF		6,300.00
	5792	SENATE RESTAURANT: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		93.00

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1989				
OCT. 24	5816	BELL ATLANTIC PAGING:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$36.88
	5841	FEDERAL EXPRESS CORP:		
		AUG. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	5851	GSA:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	5870	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		9.00
OCT. 30	5906	BELL ATLANTIC PAGING:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		36.88
	5921	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		15.00
	5924	SENATE RESTAURANT:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		88.00
NOV. 16	6031	ALDERSON REPORTING CO INC:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		495.04
	6032	ALDERSON REPORTING CO INC:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		395.20
	6033	ALDERSON REPORTING CO INC:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		416.00
	6034	ALDERSON REPORTING CO INC:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		407.68
	6035	ALDERSON REPORTING CO INC:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		528.32
	6036	ALDERSON REPORTING CO INC:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		307.84
	6037	ALDERSON REPORTING CO INC:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		406.98
	6055	EARL W COMSTOCK:		
		MAR. 28 - APR. 2, 1989:		
		AIRFARE ANCHORAGE AK TO WASHINGTON DC	$895.77	
		TAXI	45.00	
		TELEPHONE	16.25	
		PER DIEM EXPENSES IN ANCHORAGE AK, VALDEZ AK AND CORDOVA AK, 6 DAYS	501.23	
			-------------	1,458.25
NOV. 27	6143	AVIATION WEEK AND SPACE TECHNOLOGY:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		64.00
	6165	WASHINGTON POST:		
		JUN. 13, 1989 - JUN. 12, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		249.60
NOV. 30	6209	J MICHAEL NUSSMAN:		
		SEP. 22-23, 1989:		
		PER DIEM EXPENSES IN MIAMI FL AND SAVANNAH GA, 2 DAYS	19.72	
		PARKING	8.50	
			-------------	28.22
	6219	PENELOPE D DALTON:		
		SEP. 22-23, 1989:		
		PER DIEM EXPENSES IN MIAMI FL AND SAVANNAH GA, 2 DAYS	16.34	
		TAXI	6.00	
			-------------	22.34
DEC. 12	6254	WEST PUBLISHING CO:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		78.00
		USCA T12: 1-1700		

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1989				
DEC. 18	8270	DINERS CLUB:		
		AUG. 21 - SEP. 23, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 21-23: KEVIN G CURTIN AND RALPH B EVERETT WASHINGTON DC TO LAS VEGAS NV AND RETURN	$668.00	
		SEP. 22-23: PENELOPE D DALTON AND J MICHAEL NUSSMAN WASHINGTON DC TO MIAMI FL AND FROM SAVANNAH GA TO WASHINGTON DC	534.00	
			-------------	$1,202.00
	8272	DINERS CLUB:		
		JUL. 20 - AUG. 23, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUL. 20-22: THOMAS W COHEN WASHINGTON DC TO SAVANNAH GA AND RETURN	248.00	
		AUG. 7-9: GERRI L HALL WASHINGTON DC TO TULSA OK AND RETURN	366.00	
		AUG. 11: KEVIN G CURTIN WASHINGTON DC TO COLUMBIA SC AND RETURN	234.00	
		AUG. 5-13: FIONA J BRANTON AND MICHAEL R NELSON WASHINGTON DC TO SAN FRANCISCO CA TO BOZEMAN MT AND FROM GREAT FALLS MT TO WASHINGTON DC	1,737.00	
		AUG. 5-13: PATRICK H WINDHAM WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	478.00	
		AUG. 21-23: SHERMAN JOYCE WASHINGTON DC TO LAS VEGAS NV AND RETURN	334.00	
			-------------	3,397.00
DEC. 28	8294	DINERS CLUB:		
		SEP. 15-17, 1989:		
		AIRFARE FOR KEVIN M DEMPSEY AND	350.00	
		ALAN D MANESS WASHINGTON DC TO ST LOUIS MO AND RETURN	350.00	
			-------------	700.00
1990				
JAN. 25	8357	ALDERSON REPORTING CO INC:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		532.48
FEB. 26	8417	ALDERSON REPORTING CO INC:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		418.00
	8418	ALDERSON REPORTING CO INC:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		898.88

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
OCT. 24	5818	AMERICAN AIRLINES:		
		AUG. 11-26, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 11-25: JEAN S LAUVER WASHINGTON DC TO BOISE ID TO LOS ANGELES CA AND RETURN	927.00	
		AUG. 12-19: JOHN C GRZEBIEN PROVIDENCE RI TO DENVER CO AND FROM JACKSON HOLE WY TO DENVER CO TO PROVIDENCE RI $574.00 REDUCED BY PORTION PAID BY OUTSIDE SOURCE WASHINGTON DC TO DENVER CO AND FROM JACKSON HOLE WY TO DENVER CO TO WASHINGTON DC	356.00	
		AUG. 12-26: TAYLOR R BOWLDEN JR WASHINGTON DC TO BOISE ID AND RETURN	662.00	
		AUG. 20-26: NADINE HAMILTON WASHINGTON DC TO BOISE ID AND FROM IDAHO FALLS ID TO LOS ANGELES CA TO WASHINGTON DC	762.00	
			-------------	2,707.00
	5837	DARYL H OWEN:		
		AUG. 9-27, 1989:		
		PER DIEM EXPENSES JUNEAU AK, ANCHORAGE AK, KING SALMON AK, SAN FRANCISCO CA AND SUN VALLEY ID 19 DAYS	424.05	
		RENTAL AUTO IN ANCHORAGE AK	90.00	
		TELEPHONE	10.50	
		TAXI AND LIMOUSINE	38.00	
			-------------	562.55
NOV. 27	8144	DINERS CLUB:		
		JUL. 29 - SEP. 4, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 26-31: D MICHAEL HARVEY WASHINGTON DC TO SACRAMENTO CA AND RETURN	518.00	
		AUG. 27-30: ANNE K SVOBODA WASHINGTON DC TO SACRAMENTO CA AND RETURN	422.00	
		AUG. 23-30: T C JENSEN WASHINGTON DC TO BILLINGS MT AND FROM MINOT ND TO SACRAMENTO CA TO WASHINGTON DC	743.00	
		JUL. 29 - AUG. 3: T C JENSEN WASHINGTON DC TO SAN FRANCISCO CA AND FROM SACRAMENTO CA TO WASHINGTON DC	415.00	
		AUG. 30 - SEP. 4: DARYL H OWEN WASHINGTON DC TO BATON ROUGE LA AND FROM SHREVEPORT LA TO WASHINGTON DC	378.00	
		AUG. 13-24: J BENNETT JOHNSTON WASHINGTON DC TO ANCHORAGE AK AND FROM KING SALMON AK TO ANCHORAGE AK TO SAN FRANCISCO CA	1,711.86	
		AUG. 18-20: J DAVID BROOKS WASHINGTON DC TO MIAMI FL AND FROM KEY WEST TO WASHINGTON DC	402.00	
		AUG. 8-13: CYNTHIA S SHADE WASHINGTON DC TO ANCHORAGE AK TO KING SALMON AK AND FROM ANCHORAGE AK TO WASHINGTON DC	1,208.13	
		AUG. 11-19: DONALD F SANTA JR WASHINGTON DC TO		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
NOV. 27	6144	DINERS CLUB: (CONTINUED)		
		DENVER CO AND FROM JACKSON WY TO WASHINGTON DC	$212.50	
		AUG. 29-31: THOMAS B WILLIAMS WASHINGTON DC TO NEW ORLEANS LA AND FROM BATON ROUGE LA TO WASHINGTON DC	304.00	
		AUG. 22-31: JAMES T OTOOLE WASHINGTON DC TO DENVER CO TO JACKSON WY TO BOISE ID TO RENO NV TO WASHINGTON DC	874.00	
		AUG. 9-27: DARYL H OWEN WASHINGTON DC TO JUNEAU AK TO ANCHORAGE AK AND FROM KING SALMON AK TO ANCHORAGE AK TO SAN FRANCISCO CA AND FROM SUN VALLEY ID TO WASHINGTON DC	1,791.54	
		AUG. 20-31: FRANK M CUSHING WASHINGTON DC TO BOISE ID AND FROM RENO NV TO WASHINGTON DC	693.00	
		AUG. 6-11: LISA A VEHMAS WASHINGTON DC TO BILLINGS MT AND FROM MISSOULA MT TO WASHINGTON DC	535.00	
			-------------	$10,307.83
NOV. 29	6173	DINERS CLUB:		
		JUN. 12 - AUG. 21, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUL. 21-24: WILLIAM B CONWAY JR WASHINGTON DC TO SAN FRANCISCO CA TO MINNEAPOLIS MN AND RETURN	259.00	
		AUG. 8-13: PATRICIA J BENEKE WASHINGTON DC TO ANCHORAGE AK TO KING SALMON AK AND FROM ANCHORAGE AK TO WASHINGTON DC	1,208.13	
		JUN. 12: DARYL H OWEN NEW ORLEANS LA TO WASHINGTON DC	372.00	
		AUG. 9-21: KARL HAUSKER WASHINGTON DC TO PAGE AZ AND FROM LAS VEGAS NV TO WASHINGTON DC	450.00	
			-------------	2,289.13
NOV. 30	6206	DINERS CLUB:		
		AUG. 29, 1989:		
		AIRFARE FOR BILL BRADLEY LOS ANGELES CA TO SACRAMENTO CA TO NEWARK NJ		382.00
	6218	NORTHWEST PROJECTOR:		
		AUG. 22-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		180.80
DEC. 12	6229	ALDERSON REPORTING CO INC:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		15.30
	6239	FEDERAL EXPRESS CORP:		
		MAY 8 - SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		150.05
DEC. 28	6291	BARBARA F DAVIS:		
		AUG. 8 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	13.75	
		OTHER OFFICIAL EXPENSES	56.90	
			-------------	70.65

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(88) AGREED TO 2/28/89

1989				
OCT. 17	5751	ISLAND PRESS:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		62.95
		2 BOOKS		
OCT. 24	5818	BENJAMIN S COOPER:		
		AUG. 9-10, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 2 DAYS	84.62	
		POA TO AND FROM AIRPORT 50 MILES AT $.225 PER MILE	11.25	
		TAXI AND LIMO	20.00	
		PARKING	6.00	
		TELEPHONE	.50	
			-------------	122.37
	5858	J BENNETT JOHNSTON:		
		AUG. 13-24, 1989:		
		AIRFARE SAN FRANCISCO CA TO WASHINGTON DC	797.00	
		TELEPHONE	3.10	
		PER DIEM EXPENSES IN ANCHORAGE AK, KING SALMON AK AND SAN FRANCISCO CA, 12 DAYS	434.75	
			-------------	1,234.85
OCT. 26	5877	D MICHAEL HARVEY:		
		AUG. 28-31, 1989:		
		PER DIEM EXPENSES IN SACRAMENTO CA, 4 DAYS	286.09	
		POA TO AND FROM AIRPORT, 120 MILES AT $.215 PER MILE - 2 TRIPS	25.80	
		RENTAL AUTO IN SACRAMENTO CA	89.10	
		TELEPHONE	10.99	
		PARKING	12.00	
			-------------	423.98
	5885	LISA A VEHMAS:		
		AUG. 25-27, 1989:		
		PER DIEM EXPENSES IN ANCHORAGE AK AND DENALI AK, 3 DAYS	313.65	
		TRAIN FARE DENALI AK TO ANCHORAGE AK	62.00	
		TELEPHONE	1.50	
		TAXI	17.00	
			-------------	394.15

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(9B) AGREED TO 2/28/89

1989				
OCT. 26	5886	LISA A VEHMAS:		
		AUG. 6-11, 1989:		
		PER DIEM EXPENSES IN BILLINGS MT, MISSOULA MT, NYE MT, COOKE CITY MT, WEST YELLOWSTONE WY AND BUTTE MT, 6 DAYS	$278.86	
		TAXI	40.00	
			-------------	$318.86
OCT. 30	5888	ANNE K SVOBODA:		
		AUG. 27-30, 1989:		
		PER DIEM EXPENSES IN SACRAMENTO CA, 4 DAYS	288.55	
		TAXI AND LIMOUSINE	32.00	
		TELEPHONE	28.46	
		STATIONERY SUPPLIES	17.85	
			-------------	366.86
	5890	BENJAMIN S COOPER:		
		AUG. 21-26, 1989:		
		AUG. 21, 22, 26: PER DIEM EXPENSES HONOLULU HI, 3 DAYS	138.53	
		TELEPHONE	2.50	
		TRAVELLERS CHECKS	2.50	
		TAXI, LIMOUSINE AND METRO	44.40	
			-------------	187.93
	5891	CYNTHIA S SHADE:		
		AUG. 8-13, 1989:		
		PER DIEM EXPENSES IN ANCHORAGE AK AND KING SALMON AK, 6 DAYS	256.02	
		TAXI	10.00	
		TELEPHONE	.50	
			-------------	266.52
	5892	D MICHAEL HARVEY:		
		SEP. 21-25, 1989:		
		SEP. 21-24: PER DIEM EXPENSES IN DENVER CO AND COLORADO SPRINGS CO, 4 DAYS	484.00	
		RENTAL AUTO DENVER CO TO COLORADO SPRINGS CO AND RETURN	80.20	
		REGISTRATION FEE TO ATTEND THE ABA CONFERENCE ON NATURAL RESOURCES, ENERGY AND ENVIRONMENTAL LAW HELD IN COLORADO SPRINGS	160.00	
		PARKING	28.00	
		TELEPHONE	.75	
		POA TO AND FROM AIRPORT, 60 MILES AT $.215 PER MILE	12.90	
			-------------	765.85
	5893	DARYL H OWEN:		
		AUG. 30 - SEP. 4, 1989:		
		PER DIEM EXPENSES IN BATON ROUGE LA AND SHREVEPORT LA, 6 DAYS	61.57	
		RENTAL AUTO IN BATON ROUGE LA	40.37	
		TAXI	20.00	
			-------------	121.94
	5895	DONALD F SANTA JR:		
		AUG. 11-19, 1989:		
		PER DIEM EXPENSES IN DENVER CO AND JACKSON WY, 9 DAYS	79.72	
		TAXI	29.00	
			-------------	108.72
	5899	FRANK M CUSHING:		
		AUG. 20-31, 1989:		
		PER DIEM EXPENSES IN BOISE ID, RENO NV, FALLON NV, STANLEY ID, SUN VALLEY ID, KETCHUM ID, GRANGEVILLE ID, MISSOULA MT AND SALMON ID, 12 DAYS	718.29	
		RENTAL AUTO BOISE ID TO STANLEY ID, SUN VALLEY ID, KETCHUM ID, BOISE ID, GRANGEVILLE ID, MISSOULA MT, SALMON ID, STANLEY ID AND RETURN	180.27	
		GASOLINE	36.67	
		TAXI	10.50	
		TELEPHONE	1.50	
		PARKING	29.00	
		SHIPPING OF DOCUMENTS FROM BOISE ID TO WASHINGTON DC	60.00	
			-------------	1,036.23
	5900	J DAVID BROOKS:		
		AUG. 16-20, 1989:		
		PER DIEM EXPENSES IN MIAMI FL, HOMESTEAD FL AND KEY WEST FL, 5 DAYS	274.44	
		METRO	3.00	
			-------------	277.44
	5901	JAMES T OTOOLE:		
		AUG. 22-31, 1989:		
		UPGRADE IN AIRFARE WASHINGTON DC TO DENVER CO TO JACKSON WY	408.00	
		RENTAL AUTO JACKSON WY TO GRAND TETON WY, YELLOWSTONE NATIONAL PARK WY, TO JACKSON WY, AND FROM BOISE ID TO MISSOULA MT TO BOISE ID	338.32	
		GASOLINE	17.11	
		TELEPHONE	15.17	
		PARKING	2.25	
		FAXING OF DOCUMENTS	38.00	
		ENTRANCE FEE TO YELLOWSTONE NATIONAL PARK	10.00	
		POA TO AND FROM AIRPORT, 48 MILES AT $.215 PER MILE	10.32	
		TAXI	10.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 10 DAYS	718.69	
			-------------	1,567.86

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(89) AGREED TO 2/28/89

1989				
OCT. 30	5904	THOMAS B WILLIAMS:		
		AUG. 29-31, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA AND BATON ROUGE LA, 3 DAYS	$198.38	
		RENTAL AUTO NEW ORLEANS LA TO BATON ROUGE LA	74.80	
		COPY CHARGES	38.38	
		TELEPHONE	4.75	
		PARKING	1.50	
		POA TO AND FROM AIRPORT, 40 MILES AT $.215 PER MILE - 2 TRIPS	8.60	
			-------------	$326.41
OCT. 31	5928	T C JENSEN:		
		AUG. 23-30, 1989:		
		PER DIEM EXPENSES IN BILLINGS MT, MINOT ND, SACRAMENTO CA, CODY WY, AND PARSHALL ND, 8 DAYS	758.25	
		RENTAL AUTOS MINOT ND TO PARSHALL ND AND RETURN AND IN SACRAMENTO CA	260.55	
		PARKING	27.75	
		TAXI	27.00	
		STATIONERY SUPPLIES	2.40	
		TELEPHONE	78.91	
		POA TO AND FROM AIRPORT, 15 MILES AT $.215 PER MILE	3.23	
			-------------	1,158.09
	5938	FRANK M CUSHING:		
		SEP. 17-23, 1989:		
		AIRFARE HONOLULU HI TO KALAUPAPA HI AND RETURN	77.90	
		CONFERENCE FEE TO ATTEND THE INSULSAR PACIFIC CONFERENCE IN HONOLULU	40.00	
		RENTAL AUTO IN HONOLULU HI AND FROM HILO HI TO VOLCANO NATIONAL PARK HI TO HILO HI TO MAUNALOA HI TO KONA HI	136.99	
		GASOLINE	4.00	
		PARKING	8.00	
		TAXI AND LIMOUSINE	19.00	
		TELEPHONE	6.60	
		PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS	661.51	
			-------------	954.00
NOV. 13	5957	JAMES P BEIRNE:		
		SEP. 16-23, 1989:		
		PER DIEM EXPENSES IN HONOLULU HI, HILO HI AND KONA HI, 8 DAYS	734.99	
		REGISTRATION FEE TO ATTEND INSULAR POLICY CONFERENCE HELD IN HONOLULU HI	40.00	
		TAXI AND LIMOUSINE	51.00	
		TELEPHONE	4.20	
			-------------	830.19
	5981	MEAD DATA CENTRAL:		
		JUN. 1 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		189.20
NOV. 16	6038	ALDERSON REPORTING CO INC:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		287.50
	6039	ALDERSON REPORTING CO INC:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		551.25
	6040	ALDERSON REPORTING CO INC:		
		AUG. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,023.75
	6048	ALDERSON REPORTING CO INC:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		386.75
	6050	ALLEN P STAYMAN:		
		SEP. 18-21, 1989:		
		PER DIEM EXPENSES IN HONOLULU HI, 4 DAYS	336.22	
		REGISTRATION FEE TO ATTEND THE INSULAR POLICY CONFERENCE HELD IN HONOLULU HI	40.00	
		LIMOUSINE, TAXI AND METRO	54.20	
		TELEPHONE	1.20	
			-------------	431.62
	6051	CANON USA INC:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		1,998.00
NOV. 30	6205	DINERS CLUB:		
		SEP. 16-25, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		SEP. 17-23: FRANK M CUSHING WASHINGTON DC TO HONOLULU HI TO HILO HI AND FROM KONA HI TO WASHINGTON DC	1,047.95	
		SEP. 16-23: JAMES P BEIRNE WASHINGTON DC TO HONOLULU HI TO HILO HI AND FROM KONA HI TO WASHINGTON DC	1,047.95	
		SEP. 18-21: ALLEN P STAYMAN WASHINGTON DC TO HONOLULU HI AND RETURN	680.00	
		SEP. 21-25: D MICHAEL HARVEY WASHINGTON DC TO DENVER CO AND RETURN	330.00	
			-------------	3,105.90

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

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1989			
DEC. 12	6230	ALDERSON REPORTING CO INC: SEP. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	$441.00
	6231	ALDERSON REPORTING CO INC: SEP. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	522.75
	6232	ALDERSON REPORTING CO INC: SEP. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	55.25
	6233	ALDERSON REPORTING CO INC: SEP. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	229.50
	6234	ALDERSON REPORTING CO INC: AUG. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	519.75
	6235	ALDERSON REPORTING CO INC: SEP. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	510.00
	6244	GSA: AUG. 1 - SEP. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	90.00
DEC. 18	6257	MATTHEW BENDER AND CO INC: SEP. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES GAS INDUSTRY REGULATION	290.10
	6258	NORTHERN LIGHTS INSTITUTE: SEP. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	60.00
	6260	CLARK BOARDMAN CO LTD: AUG. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES LAW OF WATER RIGHTS AND RESOURCES	49.95
DEC. 28	6300	MONITOR PUBLISHING CO: APR. 30, 1989 - APR. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL YELLOW BOOK	159.00
	6302	NEW YORK TIMES SALES INC: SEP. 4, 1989 - SEP. 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	468.00
	6312	WORDPERFECT MAGAZINE: JUN. 1, 1989 - JUN. 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	26.00
1990 JAN. 25	6356	ALDERSON REPORTING CO INC: SEP. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	361.25
	6371	ALDERSON REPORTING CO INC: SEP. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	225.25
FEB. 27	6434	ARCHER MESSENGER: SEP. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	11.50
FEB. 28	6439	ALDERSON REPORTING CO INC: SEP. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	553.50
	6446	ALDERSON REPORTING CO INC: JUL. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	445.90

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
OCT. 13	5720	THOMAS A SKIRBUNT: SEP. 12-22, 1989:		
		SEP. 12-13: PER DIEM EXPENSES IN BISMARCK ND AND MINNEAPOLIS/ST PAUL MN, 2 DAYS	$83.55	
		TAXI AND LIMOSINE	39.00	
		SEP. 20-22: PER DIEM EXPENSES IN ST LOUIS MO, 3 DAYS	288.17	
		POA TO AND FROM AIRPORT 10 MILES AT $.225 PER MILE	2.25	
		TAXI	38.00	
		PARKING	21.00	
			------------	471.97

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

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1989				
OCT. 13	5723	DAVID M STRAUSS:		
		SEP. 22-23, 1989:		
		PER DIEM EXPENSES IN BISMARCK ND, 2 DAYS	$64.64	
		TAXI	18.00	
		NEWSPAPERS	3.20	
			-------------	$85.84
	5732	JANET L COIT:		
		AUG. 21-27, 1989:		
		AUG. 21-25: PER DIEM EXPENSES IN WINNIPEG CANADA, MANITOBA CANADA, YORKTON SASKATCHEWAN CANADA, WYNYARD SASKATCHEWAN CANADA, BISMARCK ND AND GARRISON ND, 5 DAYS	174.48	
		TELEPHONE	1.00	
			-------------	175.48
	5734	JANET L COIT:		
		SEP. 21-22, 1989:		
		TAXI FARE FOR TRIP TO LEBANON NH		21.20
	5737	JEFFREY W PETERSON:		
		AUG. 9 - SEP. 5, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND WISCASSET ME, PORTLAND ME, AUGUSTA ME, WELLS ME AND RETURN, 1,840 MILES AT $.225 PER MILE	414.00	
		PARKING	5.20	
		TOLLS	21.50	
		AUG. 9-18, SEP. 5: PER DIEM EXPENSES, 11 DAYS	53.00	
			-------------	493.70
OCT. 17	5759	SERGEANT AT ARMS U S SENATE:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		61.00
OCT. 20	5784	NATIONAL JOURNAL:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		47.45
		ALMANAC OF AMERICAN POLITICS - 1990		
OCT. 24	5817	AMERICAN AIRLINES:		
		JUL. 26 - SEP. 14, 1989:		
		AIRFARE FOR THE FOLLOWING		
		JUL. 26: ROY W KIENITZ WASHINGTON DC TO ALBANY NY AND RETURN	232.00	
		AUG. 8-9: MIKE E WEISS WASHINGTON DC TO BOSTON MA AND RETURN	174.00	
		AUG. 30 - SEP. 5: STEPHANIE CLOUGH WASHINGTON DC TO SEATTLE WA AND RETURN	370.00	
		SEP. 8: MIKE E WEISS WASHINGTON DC TO CHICAGO IL AND RETURN	370.00	
		SEP. 12-14: MIKE E WEISS WASHINGTON DC TO DALLAS TX AND RETURN	330.00	
			-------------	1,476.00
	5823	CATHERINE A GARRABRANT:		
		SEP. 30, 1989:		
		3 FRAMING MATS		63.00
	5824	COURT REPORTING SERVICES INC:		
		AUG. 1 - SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,384.80
	5854	GSA:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5857	HERTZ SYSTEM INC:		
		AUG. 21 - SEP. 2, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		AUG. 21 - SEP. 2: CLIFF L ROTHENSTEIN HELENA MT TO DENVER CO	307.84	
		AUG. 28-30: DANIEL J FRENCH IN SYRACUSE NY	49.00	
			-------------	356.84
	5862	MARGARET A NAGEL:		
		AUG. 10 - SEP. 25, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	92.45	
		PARKING	14.00	
		POSTAGE	8.75	
		NEWSPAPERS	1.50	
			-------------	116.70
OCT. 30	5906	AMERICAN AIRLINES:		
		JUN. 23 - AUG. 27, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN. 23 - JUL. 10: HARRY REID LAS VEGAS NV TO LOS ANGLES CA TO RENO NV	123.00	
		JUL. 1-6: STEPHANIE CLOUGH WASHINGTON DC TO LOS ANGLES CA AND RETURN	318.00	
		JUL. 5-8: RICHARD INNES WASHINGTON DC TO PROVIDENCE RI AND RETURN	178.00	
		AUG. 20-23: STEVEN C HOBBS WASHINGTON DC TO POCATELLO ID AND FROM IDAHO FALLS ID TO BOISE ID TO WASHINGTON DC	884.00	
		AUG. 21-17: JANET L COIT WASHINGTON DC TO WINNIPEG MANITOBA CANADA AND FROM BISMARCK ND TO WASHINGTON DC	900.66	
		JUL. 14-18: ROBERT F HURLEY WASHINGTON DC TO DETRIOT MI AND RETURN	220.00	
		JUL. 17-18: JIMMIE POWELL WASHINGTON DC TO DETROIT MI AND RETURN	220.00	
			-------------	2,843.66

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
OCT. 30	5923	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		$30.00
OCT. 31	5927	RICHARD INNES:		
		SEP. 1-5, 1989:		
		AIRFARE WASHINGTON DC TO ORLANDO FL AND RETURN	$310.00	
		RENTAL AUTO IN ORLANDO FL	50.00	
		SEP. 4-5: PER DIEM EXPENSES, 2 DAYS	95.40	
			-------------	455.40
	5931	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 13-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		26.10
	5933	SUPPORT GROUP INC:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		36.00
		THE WORD PERFECTIONIST		
	5935	AMERICAN AIRLINES:		
		AUG. 4 - SEP. 23, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 4-20: LYNN L SCHLOESSER WASHINGTON DC TO DENVER CO AND FROM JACKSON HOLE WY TO DENVER CO TO WASHINGTON DC	397.00	
		SEP. 20-22: THOMAS A SKIRBUNT WASHINGTON DC TO ST LOUIS MO AND RETURN	308.00	
		SEP. 22-23: DAVID M STRAUSS WASHINGTON DC TO BISMARCK ND AND RETURN	447.00	
			-------------	1,152.00
	5936	AMERICAN AIRLINES:		
		JUN. 12 - SEP. 2, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN. 12-13: JANET L COIT AND ROBERT F HURLEY WASHINGTON DC TO PROVIDENCE RI AND RETURN	356.00	
		JUN. 26-28: NADINE HAMILTON WASHINGTON DC TO BISMARCK ND AND RETURN	538.00	
		AUG. 5-9: JOHN D GIGLIO WASHINGTON DC TO BOSTON MA AND RETURN	158.00	
		AUG. 8-9: NADINE HAMILTON AND JEAN S LAUVER WASHINGTON DC TO BOSTON MA AND RETURN	316.00	
		AUG. 21 - SEP. 2: CLIFF L ROTHENSTEIN WASHINGTON DC TO HELENA MT AND FROM DENVER CO TO WASHINGTON DC	576.00	
		AUG. 22-27: JOHN D GIGLIO WASHINGTON DC TO LOS ANGLES CA AND RETURN	288.00	
		AUG. 22-25: MIKE E WEISS WASHINGTON DC TO LOS ANGLES CA AND RETURN	330.00	
		AUG. 28-29: MIKE E WEISS WASHINGTON DC TO PITTSBURGH PA AND RETURN	182.00	
			-------------	2,744.00
	5949	HARRY REID:		
		JUN. 23 - JUL. 10, 1989:		
		JUL. 4-5: PER DIEM EXPENSES IN RENO NV, LAS VEGAS NV AND LOS ANGLES CA, 2 DAYS	159.50	
		TAXI	100.00	
			-------------	259.50
NOV. 13	5978	MEAD DATA CENTRAL:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		492.13
	6005	KATHARINE W KIMBALL:		
		JUN. 15, 1989 - JUN. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		125.00
		NATURE MAGAZINE		
NOV. 16	6052	COURT REPORTING SERVICES INC:		
		SEP. 26-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		2,528.60
NOV. 20	6112	AMERICAN AIRLINES:		
		SEP. 12-13, 1989:		
		AIRFARE FOR THOMAS A SKIRBUNT BISMARCK ND TO MINNEAPOLIS MN TO WASHINGTON DC		278.00
NOV. 29	6179	MARGARET A NAGEL:		
		SEP. 14-29, 1989:		
		POSTAGE	.90	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	31.15	
		PARKING	15.00	
			-------------	47.05
DEC. 18	6263	HERTZ SYSTEM INC:		
		SEP. 21-22, 1989:		
		RENTAL AUTO FOR JANET L COIT IN LEBANON NH		71.18
DEC. 28	6288	AMERICAN AIRLINES:		
		SEP. 21-22, 1989:		
		AIRFARE JANET L COIT WASHINGTON DC TO LEBANON NH AND RETURN		304.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89
1990
FEB. 12 6400 BNA INTERNATIONAL INC:
SEP. 1, 1989 - AUG. 31, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,
MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................... $630.00
WORLD CLIMATE CHANGE REPORT

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89
1990
MAR. 28 6461 MICHAEL P WALSH:
MAR. 5 - SEP. 28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
CONSULTANTS.. 1,479.20
10 DAYS AT $147.92 PER DAY

COMMITTEE ON FINANCE UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89
1989
OCT. 13 5713 OREGON STATE BAR: -
JUL. 26, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,
MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................... 60.00
5714 OREGONIAN PUBLISHING CO:
JUL. 23, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,
MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................... 106.95
NOV. 16 6061 GSA:
SEP. 1-30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
COMMUNICATIONS EQUIPMENT AND SERVICES.................................. 30.00
6088 MOFFITT REPORTING ASSOC:
SEP. 18-20, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
HEARINGS (ALL EXPENSES RELATING TO)..................................... 274.40
NOV. 27 6142 AT&T:
SEP. 2 - OCT. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
COMMUNICATIONS EQUIPMENT AND SERVICES.................................. 187.70
6152 FEDERAL EXPRESS CORP:
SEP. 27, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
MAILING, DELIVERY OR TRANSMITTING OF MATTERS
RELATING TO OFFICIAL BUSINESS... 16.00
6156 MEAD DATA CENTRAL:
SEP. 1-30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,
MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................... 1,725.00
LEXIS NEXIS
6158 NATIONAL PLANNING ASSN:
SEP. 28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,
MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................... 6.00
DEALING WITH BUDGET DEFICIT
6164 WARREN GORHAM AND LAMONT INC:
SEP. 29, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,
MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................... 89.20
INCOME ESTATES AND GIFTS
6168 WEST PUBLISHING CO:
SEP. 22, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,
MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................... 39.00
NOV. 29 6181 SERGEANT AT ARMS U S SENATE:
SEP. 1-30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
COMMUNICATIONS EQUIPMENT AND SERVICES.................................. 4.74
6182 WARREN GORHAM AND LAMONT INC:
SEP. 12, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,
MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................... 108.95
FEDERAL INCOME TAXATION OF INDIVIDUALS
DEC. 28 6287 JOURNALS DEPARTMENT/DUKE UNIVERSITY PRESS:
JUL. 23, 1989 - JUL. 22, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,
MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................... 66.00
HEALTH POLITICS POLICY AND LAW 1990
DEC. 29 6331 MOFFITT REPORTING ASSOC:
JUN. 13, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
HEARINGS (ALL EXPENSES RELATING TO)..................................... 384.75
6332 MOFFITT REPORTING ASSOC:
SEP. 29, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
HEARINGS (ALL EXPENSES RELATING TO)..................................... 451.25

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(128) AGREED TO 2/28/89
1989
OCT. 24 5810 ALDERSON REPORTING CO INC:
JUL. 26, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
HEARINGS (ALL EXPENSES RELATING TO)..................................... 189.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(12B) AGREED TO 2/28/89

1989				
OCT. 24	5815	ALDERSON REPORTING CO INC: JUL. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$412.25
	5848	GSA: SEP. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
OCT. 26	5884	FRANK A SIEVERTS: SEP. 7-9, 1989: PER DIEM EXPENSES IN LOS ANGELES CA, 3 DAYS	$54.00	
		TAXI	196.00	250.00
OCT. 30	5919	PRINTING PLUS: SEP. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		71.66
NOV. 13	5975	INTERNATIONAL HERALD TRIBUNE INC: SEP. 20, 1989 - SEP. 19, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		686.00
	6011	SANDRA GIBSON: SEP. 12-29, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY		40.20
NOV. 16	6041	ALDERSON REPORTING CO INC: SEP. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		204.00
	6042	ALDERSON REPORTING CO INC: SEP. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		97.75
	6043	ALDERSON REPORTING CO INC: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		476.00
	6044	ALDERSON REPORTING CO INC: SEP. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		437.75
	6045	ALDERSON REPORTING CO INC: SEP. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		204.60
	6046	ALDERSON REPORTING CO INC: SEP. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		310.25
	6047	ALDERSON REPORTING CO INC: SEP. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		323.00
	6056	FEDERAL EXPRESS CORP: SEP. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		22.00
	6083	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUL. 10 - SEP. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		187.00
NOV. 20	6099	ALDERSON REPORTING CO INC: SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		299.25
	6100	ALDERSON REPORTING CO INC: AUG. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		299.25
	6101	ALDERSON REPORTING CO INC: AUG. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		315.00
	6102	ALDERSON REPORTING CO INC: SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		361.75
	6103	ALDERSON REPORTING CO INC: SEP. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		9.00
	6104	ALDERSON REPORTING CO INC: SEP. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		4.50
	6105	ALDERSON REPORTING CO INC: SEP. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		54.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(128) AGREED TO 2/28/89

1989				
NOV 20	6106	ALDERSON REPORTING CO INC:		
		SEP 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$84.00
	6107	ALDERSON REPORTING CO INC:		
		SEP 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		835.80
	6108	ALDERSON REPORTING CO INC:		
		SEP 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		276.25
	6109	ALDERSON REPORTING CO INC:		
		SEP 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		294.50
	6110	ALDERSON REPORTING CO INC:		
		SEP 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		296.50
	6115	DINERS CLUB:		
		SEP 7-9, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		SEP 7-9: FRANK A SIEVERTS WASHINGTON DC TO		
		LOS ANGELES CA AND RETURN		330.00
NOV 21	6138	FEDERAL EXPRESS CORP:		
		SEP 13-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		80.25
NOV 30	6200	ALDERSON REPORTING CO INC:		
		AUG 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		250.75
	6201	BARRY A SKLAR:		
		SEP 15-16, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 2 DAYS	$40.00	
		TAXI	20.00	
			-------------	60.00
	6220	PETER W GALBRAITH:		
		SEP 10-11, 1989:		
		PARKING FOR TRIP TO NEW YORK NY	8.50	
		TAXI	17.90	
			-------------	26.40
DEC 12	6241	FEDERAL EXPRESS CORP:		
		SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		22.00
	6248	MICHAL A SCHAFER:		
		AUG 28 - SEP 1, 1989:		
		AIRFARE WASHINGTON DC TO PROVIDENCE RI AND FROM		
		WORCHESTER MA TO WASHINGTON DC	320.00	
		PER DIEM EXPENSES, 5 DAYS	248.28	
			-------------	568.28
DEC 29	6330	SANDRA GIBSON:		
		SEP 8-20, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	10.00	
		POSTAGE	3.73	
			-------------	13.73
1990				
JAN 16	6348	DINERS CLUB:		
		SEP 8-22, 1989:		
		SEP 8, 18: AIRFARE GERYLD B CHRISTIANSON		
		WASHINGTON DC TO NEW YORK NY AND RETURN - 2 TRIPS	228.00	
		AIRFARE FOR PETER W GALBRAITH WASHINGTON DC TO		
		THE FOLLOWING AND RETURN:		
		SEP 10-11: NEW YORK NY	114.00	
		SEP 19-22: LOS ANGELES CA	330.00	
			-------------	672.00
FEB 5	6386	SANDRA GIBSON:		
		MAY 25 - JUL 8, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		30.00
	6387	SANDRA GIBSON:		
		SEP 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5.00
		CAMBODIA PROGRAM		
FEB 26	6419	ALDERSON REPORTING CO INC:		
		SEP 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		225.00
	6420	ALDERSON REPORTING CO INC:		
		SEP 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		288.00
	6421	ALDERSON REPORTING CO INC:		
		AUG 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		836.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(128) AGREED TO 2/28/89				
1990				
FEB 26	8422	ALDERSON REPORTING CO INC: JUL 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$437 75
	8423	ALDERSON REPORTING CO INC: SEP 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		288 80
	8424	ALDERSON REPORTING CO INC: SEP 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		441 00
	8425	ALDERSON REPORTING CO INC: SEP 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		175 80
	8426	ALDERSON REPORTING CO INC: SEP 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		193 80
	8429	SANDRA GIBSON: AUG 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES JOURNAL GRAPHICS INC		15 00
COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
OCT 17	5782	WASHINGTON QUARTERLY: SEP 30, 1989 - SEP 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		25 00
OCT 20	5791	VICTOR A FEDIAY: JUN 12 - JUL 13, 1989: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $225 00 PER DAY WHEN ACTUALLY EMPLOYED - 8 DAYS - JUN 12, 14-15, 21-22, JUL 10, 12, 13	$1,800 00	
		(LESS CIVIL SERVICE ANNUITY)	-405 26	
			-------------	1,394 74
OCT 31	5942	STEPHEN A KOCZAK: MAY 15 - SEP 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		3,180 00
	5950	PAIGE B SULLIVAN: FEB 23 - JUN 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		2,025 00
DEC 12	6249	M G LAROCCA: SEP 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT TELEVISION		249 00
1990				
FEB 27	8436	M G LAROCCA: SEP 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT 7 TELEVISIONS		1,743 00
MAR 28	8482	ZENITH DATA SYSTEMS CORP: FEB 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		8,012 00
COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(136) AGREED TO 2/28/89				
1989				
OCT 13	5733	DANIEL F RINZEL: SEP 1, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	83 00	
		TAXI	4 00	
		PER DIEM EXPENSES, 1 DAY	5 50	
			-------------	92 50
	5736	MARY D ROBERTSON: AUG 2 - SEP 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		106 84
	5741	JOHN F SOPKO: AUG 7-18, 1989: TAXI FOR TRIP TO BOGOTA COLOMBIA, LIMA PERU AND LAPAZ BOLIVIA		36 00
	5742	LEONARD A WILLIS: JUL 25-28, 1989:		
		PER DIEM EXPENSES IN MADRID SPAIN, 4 DAYS	8 88	
		POA TO AND FROM AIRPORT, 54 MILES AT $ 225 PER MILE	12 15	
		TAXI	10 00	
		TELEPHONE	16 83	
			-------------	47 86
	5743	HAROLD B LIPPMAN: AUG 7-18, 1989: TAXI FOR TRIP TO BOGOTA COLOMBIA, LIMA PERU AND LAPAZ BOLIVIA		36 00
NOV 16	6074	MILLER REPORTING CO INC: AUG 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		803 25

PENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS .R AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1990				
JAN 25	6361	MILLER REPOR CO INC: SEP 19, 1 REIMBUR T FOR THE FOLLOWING: HEARINGS (A ENSES RELATING TO)		$495.60
FEB 23	6416	JEAN KILBOURN OCT 1, 198 ATTENDANC ITNESS:		
		AIRFARE WASH C TO BOSTON MA	$175.50	
		TAXI	12.00	
		PARKING	24.00	
			-------------	211.50

(CONTINUED FROM PREVIOUS VOUCHER)

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
OCT 13	5728	DANIEL F RINZEL: AUG 3-4, 1989:		
		PER DIEM EXPENSES IN SAN DIEGO CA, 2 DAYS	134.39	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		PARKING	7.00	
			-------------	154.89
OCT 20	5790	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: AUG 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		42.00
	5793	WEST PUBLISHING CO: JUL 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.50
		US CODE ANNOTATED TITLE 28 RLS OF APPELA		
OCT 24	5832	DINERS CLUB: JUN 13 - JUL 5, 1989: AIRFARE FOR THE FOLLOWING:		
		JUN 13-15: DAVID B BUCKLEY WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		JUN 13-16: LEONARD A WILLIS AND ALAN EDELMAN WASHINGTON DC TO ATLANTA GA AND RETURN	516.00	
		JUN 15-16: SCOTT R WILLIAMS WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		JUN 18-20: DANIEL F RINZEL WASHINGTON DC TO ST LOUIS MO AND RETURN	338.00	
		JUN 19-20: MARY K VINSON WASHINGTON DC TO MIAMI FL AND RETURN	300.00	
		JUN 19-22: STEPHEN H LEVIN WASHINGTON DC TO MIAMI FL AND RETURN	300.00	
		JUN 19-24: HAROLD B LIPPMAN WASHINGTON DC TO MIAMI FL AND RETURN	300.00	
		JUN 22-26: DAVID B BUCKLEY WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		JUN 24-28: CYNTHIA L COMSTOCK JENNIFER L JONES AND MARY D ROBERTSON WASHINGTON DC TO ATLANTA GA AND RETURN	774.00	
		JUN 24-28: KIM L WHERRY WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		JUN 26-28: LEONARD A WILLIS AND JOHN F SOPKO WASHINGTON DC TO ATLANTA GA AND RETURN	516.00	
		JUN 26-29: ALAN EDELMAN WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		JUN 24 - JUL 5: ELEANORE J HILL WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		JUN 25-28: DANIEL F RINZEL AND CARLA J MARTIN WASHINGTON DC TO ATLANTA GA AND RETURN	496.00	
			-------------	5,088.00
	5833	DINERS CLUB: JUL 9-20, 1989: AIRFARE FOR THE FOLLOWING:		
		JUL 9-13: MARY K VINSON AND DANIEL F RINZEL WASHINGTON DC TO LOS ANGLES CA AND RETURN	730.00	
		JUL 12-13: JOHN F SOPKO WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		JUL 18-20: PAUL V OWENS AND STEPHEN H LEVIN WASHINGTON DC TO MIAMI FL AND FROM FT LAUDERDALE FL TO WASHINGTON DC	894.00	
			-------------	1,882.00
OCT 30	5909	DINERS CLUB: JUN 28, 1989: AIRFARE FOR WILLIAM V ROTH JR WASHINGTON DC TO ATLANTA GA AND RETURN		258.00
NOV 13	6002	DANIEL F RINZEL: AUG 7-20, 1989:		
		PER DIEM EXPENSES IN BOGOTA COLUMBIA, LIMA PERU, LAPAZ BOLIVIA AND HOUSTON TX, 14 DAYS	55.84	
		TAXI	22.00	
			-------------	77.84
	6010	MARY K VINSON: AUG 3-4, 1989:		
		PER DIEM EXPENSES IN SAN DIEGO CA, 2 DAYS	126.60	
		RENTAL AUTO IN SAN DIEGO CA	28.70	
		FAXING OF DOCUMENTS	22.80	
			-------------	178.10

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
NOV 20	6123	METROPOLITAN DELIVERY SERVICE:		
		AUG 2-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		$16.00
NOV 27	6157	METROPOLITAN DELIVERY SERVICE:		
		SEP 7-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		38.00
	6160	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP 1-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		270.00
NOV 30	6189	DAVID B B HELFREY:		
		SEP 7-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ST LOUIS MO TO WASHINGTON DC TO LOS ANGELES		
		CA AND RETURN	$536.11	
		TAXI	48.00	
		PARKING	14.00	
		TELEPHONE	3.00	
		SEP 7-8: PER DIEM EXPENSES, 2 DAYS	242.00	
			-------------	843.11
	6191	CARLA J MARTIN:		
		JUL 7 - SEP 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		83.45
	6192	CARLA J MARTIN:		
		SEP 12-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES	4.52	
		OTHER OFFICIAL EXPENSES	14.78	
			-------------	19.30
DEC 29	6320	BRUCE BAGLEY:		
		SEP 28-29, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MIAMI FL TO WASHINGTON DC AND RETURN	400.00	
		TAXI	86.00	
		PER DIEM EXPENSES, 2 DAYS	81.78	
			-------------	567.78
	6338	FEDERAL EXPRESS CORP:		
		SEP 19-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		26.50
	6342	WEST PUBLISHING CO:		
		SEP 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		30.00
		US CODE ANNOTATED TITLE 12		
1990				
JAN 11	6347	L EADES HOGUE:		
		SEP 7-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW ORLEANS LA TO WASHINGTON DC AND RETURN	592.00	
		TAXI	20.00	
		PARKING	2.00	
		TELEPHONE	8.23	
		PER DIEM EXPENSES, 2 DAYS	153.98	
			-------------	776.21
JAN 25	6365	MILLER REPORTING CO INC:		
		SEP 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		749.30
	6366	MILLER REPORTING CO INC:		
		SEP 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		826.00
	6367	MILLER REPORTING CO INC:		
		SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		737.80
JAN 26	6378	MARY D ROBERTSON:		
		SEP 22-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		96.45
FEB 9	6394	DINERS CLUB:		
		MAY 10, 1989:		
		TRAIN FARE FOR KEN FINLAYSON AND		
		MARY ANN ROSS WILMINGTON DE TO WASHINGTON DC AND		
		RETURN		188.00

SUBCOMMITTEE ON FEDERAL SERVICE, PO AND GEN SER UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
OCT 13	5998	DOROTHY J DOUGLAS:		
		JUN 30 - SEP 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		36.80
NOV 16	6084	GSA:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		16.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON FEDERAL SERVICE, PO AND GEN SER UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1990				
JAN. 26	8373	JOHN M BELFERMAN:		
		MAR. 23 - MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES	$5.24	
		OTHER OFFICIAL EXPENSES	23.50	
			-------------	$28.74
FEB. 26	8430	GSA:		
		MAY 8-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		170.00
FEB. 27	8435	DOROTHY J DOUGLAS:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		5.00

SUBCOMMITTEE ON GENERAL SERVICES, FED AND DIST OF COLUMBIA UNDER AUTH OF S RES 66(138) AGD TO 2/28/89

1989				
OCT. 17	5754	NEW YORK TIMES SALES INC:		
		JUL. 20 - OCT. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		65.00
NOV. 30	6211	MARY E HAYTER:		
		JUN. 12-13, 1989:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN		48.00
1990				
JAN. 18	8354	BRUCE L SINGLETON:		
		SEP. 23-24, 1989:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND RETURN	192.00	
		TELEPHONE	1.50	
		TAXI	45.30	
		PER DIEM EXPENSES, 2 DAYS	75.74	
			-------------	314.54
JAN. 25	8360	METROPOLITAN DELIVERY SERVICE:		
		JUL. 24-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.50
JAN. 26	8376	GSA:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JAN. 30	8380	MILLER REPORTING CO INC:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		855.40
FEB. 8	8388	WILLIAM H HAWKS JR:		
		AUG. 24-25, 1989:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN AND RETURN	328.00	
		RENTAL AUTO IN NASHVILLE TN	34.48	
		PARKING	19.50	
		TELEPHONE	2.40	
		PER DIEM EXPENSES, 2 DAYS	61.46	
			-------------	445.84
	8392	DOUG RENDLEMAN:		
		JUL. 20-22, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA LEXINGTON VA TO WASHINGTON DC AND RETURN, 390 MILES AT $.225 PER MILE	87.75	
		SUBWAY	.85	
		PARKING	27.00	
		TELEPHONE	1.70	
		PER DIEM EXPENSES, 3 DAYS	318.43	
			-------------	435.73
FEB. 12	8403	WALL STREET JOURNAL:		
		JUL. 15 - OCT. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		33.08
FEB. 27	8437	METROPOLITAN DELIVERY SERVICE:		
		SEP. 8-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		24.00
	8438	WEST PUBLISHING CO:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		42.00
		U S CODE GENERAL INDEX		

SUBCOMMITTEE ON INFORMATION AND REGULATION UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
NOV. 13	5886	DEPENDABLE COURIER SERVICE:		
		MAY 4-5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		16.50
	5898	CAROLE H SCHNEIER:		
		SEP. 19-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.06

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON INFORMATION AND REGULATION UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89				
1989				
NOV 16	6063	GSA: SEP 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		$15.00
SUBCOMMITTEE ON OVERSIGHT OF GOV'T MANAGEMENT UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89				
1989				
NOV 16	6057	FRANCES C DEVERGIE: JUL 25 - SEP 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$80.75	
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	.45	
		OTHER OFFICIAL EXPENSES	22.57	
			-------------	103.77
DEC 29	6337	FEDERAL EXPRESS CORP: AUG 28 - SEP 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		66.31
	6338	METROPOLITAN DELIVERY SERVICE: JUL 24 - AUG 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		51.00
	6340	METROPOLITAN DELIVERY SERVICE: SEP 5-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		67.00
	6341	WEST PUBLISHING CO: SEP 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES USC TITLE 39 SEC 901-1400		23.00
1990				
JAN 29	6359	GSA: SEP 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	6362	MILLER REPORTING CO INC: SEP 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		778.80
JAN 31	6363	WALTER A LYON: SEP 1-6, 1989: ATTENDANCE AS A WITNESS: SEP 5-6: POA CAMP HILL PA TO WASHINGTON DC AND RETURN 272 MILES AT $.225 PER MILE	61.20	
		TAXI	4.50	
		PER DIEM EXPENSES, 2 DAYS	42.30	
		FAXING OF COMMITTEE DOCUMENTS	11.72	
			-------------	119.72
FEB 12	6401	FEDERAL EXPRESS CORP: SEP 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		18.00
COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
OCT 13	5689	JOANNE B BARNHART: JUL 13, 1989: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	78.50	
		TAXI	15.00	
			-------------	93.50
	5722	MICHAEL D SLATER: SEP 18-19, 1989: TRAIN FARE WASHINGTON DC TO HARTFORD CT AND RETURN	93.00	
		TAXI	10.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	143.42	
			-------------	246.92
	5726	LEONARD WEISS: AUG 8-27, 1989: AIRFARE WASHINGTON DC TO SEATTLE WA AND FROM SAN FRANCISCO CA TO WASHINGTON DC	438.00	
		AUTO RENTAL SEATTLE TO SAN FRANCISCO	395.36	
		GASOLINE	63.81	
		TAXI	20.00	
		PARKING	48.00	
		TELEPHONE	1.50	
		TRAVELERS CHECK FEE	2.92	
		AUG 8-16, 23-27, 1989: PER DIEM EXPENSES, 13 DAYS	1,208.17	
			-------------	2,177.76
NOV 16	6062	GSA: JUL 1 - AUG 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	6071	MILLER REPORTING CO INC: SEP 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		711.9

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
NOV. 16	8072	MILLER REPORTING CO INC:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$678.00
	8073	MILLER REPORTING CO INC:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		483.30
	8075	MILLER REPORTING CO INC:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		503.25
NOV. 27	8162	SERGEANT AT ARMS U S SENATE:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		366.00
NOV. 30	8188	FEDERAL EXPRESS CORP:		
		JUL. 31 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		78.50
	8193	METROMEDIA PAGING SERVICES:		
		AUG. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		41.50
	8194	METROPOLITAN DELIVERY SERVICE:		
		AUG. 24 - SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		25.50
	8195	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 25 - SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		36.50
	8204	BRIAN JENKINS:		
		SEP. 10-23, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE LOS ANGELES CA TO WASHINGTON DC AND RETURN	$572.00	
		TELEPHONE	7.50	
		SEP. 10-11: PER DIEM EXPENSES, 2 DAYS	148.41	
			-------------	727.91
	8207	GREGG WILKINSON:		
		SEP. 28-29, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE HOUSTON TX TO WASHINGTON DC AND RETURN	808.00	
		POA GALVESTON TX TO HOUSTON TX AND RETURN, 100 MILES AT $.24 PER MILE	24.00	
		TAXI	18.00	
		PARKING	3.75	
		PER DIEM EXPENSES, 2 DAYS	136.78	
			-------------	990.53
	8221	PHILLIP BOURGOIS:		
		JUL. 27, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	198.00	
		TAXI	19.00	
		PARKING	15.00	
		TOLLS	5.00	
			-------------	237.00
	8222	RANDY J RYDELL:		
		MAR. 21-23, 1989:		
		REGISTRATION FEE TO ATTEND SYMPOSIUM ON AGENTS OF BIOLOGICAL ORIGINS HELD IN LAUREL MD		165.00
	8223	RANDY J RYDELL:		
		MAY 22-24, 1989:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	354.00	
		TAXI	10.00	
		TELEPHONE	3.89	
		PER DIEM EXPENSES, 3 DAYS	220.84	
			-------------	588.73
	8224	RANDY J RYDELL:		
		AUG. 2, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND FROM PRINCETON JUNCTION NJ TO TRENTON NJ TO WASHINGTON DC	96.00	
		SUBWAY	6.50	
		TAXI	18.00	
			-------------	120.50
	8225	RANDY J RYDELL:		
		JUN. 14-16, 1989:		
		POA WASHINGTON DC TO WARRENTON VA AND RETURN, 100 MILES AT $.22 PER MILE	22.00	
		PER DIEM EXPENSES, 3 DAYS	181.84	
			-------------	203.84
	8227	WEST PUBLISHING CO:		
		JUN. 29 - SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		93.50
DEC. 12	8246	MARSHA E RENWANZ:		
		SEP. 10-11, 1989:		
		AIRFARE WASHINGTON DC TO MILWAUKEE WI AND RETURN	420.00	
		TAXI	27.00	
		TELEPHONE	1.20	
		PER DIEM EXPENSES, 2 DAYS	112.73	
			-------------	560.93

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
DEC. 28	8298	LEGAL TIMES:		
		AUG. 7, 1989 - AUG. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$125.00
	8303	NEW YORK TIMES SALES INC:		
		AUG. 25 - DEC. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		156.00
	8304	PC WORLD:		
		SEP. 28, 1989 - SEP. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		23.75
1990				
JAN. 26	8377	GSA:		
		JUL. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		67.50
FEB. 15	8404	SHERRY AGNOS:		
		JUL. 30-31, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN FRANCISCO CA TO WASHINGTON DC AND RETURN		1,000.00
	8408	DAWN HARRELL:		
		JUL. 30-31, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN FRANCISCO CA TO WASHINGTON DC AND RETURN		1,000.00
FEB. 20	8414	MINNIE THOMAS:		
		JUL. 30-31, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN FRANCISCO CA TO WASHINGTON DC AND RETURN	$1,000.00	
		TELEPHONE	23.44	
		PER DIEM EXPENSES, 2 DAYS	227.64	
			-------------	1,251.08
FEB. 26	8427	EILEEN R CHOFFNES:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		49.95
		AMERICAN PUBLIC HEALTH ASSOCIATION MEMBERS DIRECTORY		
	8431	MICHAL S PROSSER:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		47.74
	8432	RANDY J RYDELL:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.73
		SECRET OF SECRETS		
FEB. 28	8442	IRA J CHASNOFF:		
		SEP. 4-5, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CHICAGO IL TO WASHINGTON DC AND RETURN	636.00	
		TAXI	13.00	
		PER DIEM EXPENSES, 2 DAYS	197.48	
			-------------	846.48

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
NOV. 13	8004	GUSTAVO GORRITI:		
		SEP. 26-30, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	296.15	
		TAXI	74.00	
		TELEPHONE	27.16	
		PERUVIAN DEPARTURE TAXES	371.32	
			-------------	768.63
NOV. 20	8116	FEDERAL EXPRESS CORP:		
		AUG. 24-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		41.25
	8119	FEDERAL EXPRESS CORP:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		16.00
NOV. 21	8133	CONSOLIDATED PHOTOGRAPHIC INC:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		431.81
	8134	DIS BRAHLER USA:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		3,430.00
	8136	DIS BRAHLER USA:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,715.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989 NOV 21	6137	GRAPHIC VISIONS ASSOCIATES INC: SEP 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$1,100.00
NOV 27	6148	FEDERAL BUREAU OF INVESTIGATION: JUN 1 - AUG 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: DETAILED EMPLOYEE (AGENCY REIMBURSEMENT)		9,856.88
		RICHARD A DILL GS 13		
DEC 19	6264	DINERS CLUB: SEP 24-30, 1989: AIRFARE FOR THE FOLLOWING: SEP 25-30: ENRIQUE PARAEJO PARAQUE CZECHOSLOVAKIA TO WASHINGTON AND RETURN	$2,169.00	
		SEP 26-30: GUSTAVO GORRITI LIMA PERU TO WASHINGTON DC AND RETURN	1,310.00	
		SEP 24-29: ERIC C GONZALES LIMA PERU TO WASHINGTON DC AND RETURN	1,310.00	
			-------------	4,789.00
	6265	DINERS CLUB: AUG 3-4, 1989: AIRFARE FOR DANIEL F RINZEL AND MARY K VINSON WASHINGTON DC TO DAN DIEGO CA AND RETURN		880.00
	6266	DINERS CLUB: SEP 7-13, 1989: AIRFARE FOR WITNESS FABIO CASTILLO		865.00
DEC 20	6280	STEPHEN H LEVIN: SEP 1, 1989: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	70.50	
		TAXI	30.00	
			-------------	100.50
1990 JAN 25	6363	MILLER REPORTING CO INC: SEP 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		554.60
	6364	MILLER REPORTING CO INC: SEP 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		895.90
FEB 8	6393	DAVID WHEELER: SEP 8-14, 1989: ATTENDANCE AS A WITNESS: PER DIEM EXPENSES IN WASHINGTON DC, 7 DAYS	648.96	
		TAXI	29.50	
		TELEPHONE	116.98	
			-------------	795.44
FEB 22	6415	DINERS CLUB: SEP 8-14, 1989: AIRFARE FOR DAVID WHEELER LOS ANGLES CA TO WASHINGTON DC AND RETURN		330.00

SUBCOMMITTEE ON FEDERAL SERVICE, PO AND GEN SER UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989 NOV 13	6003	ELLICE HALPERN BARNES: AUG 24-31, 1989: AIRFARE WASHINGTON DC TO ANCHORAGE AK AND RETURN	680.00	
		RENTAL AUTO IN ANCHORAGE	199.20	
		TELEPHONE	4.85	
		PARKING	9.00	
		STATIONERY SUPPLIES	10.48	
		PER DIEM EXPENSES, 8 DAYS	288.39	
			-------------	1,191.92

SUBCOMMITTEE ON INFORMATION AND REGULATION UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990 MAR 30	6464	CAROLE H SCHNEIER: JUL 12 - SEP 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		9.56

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(158) AGREED TO 2/28/89

1989 OCT 13	5666	NADINE R ARRINGTON: JUL 20 - SEP 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	114.00	
		OTHER OFFICIAL EXPENSES	12.00	
			-------------	126.00
	5682	BNA BOOKS: AUG 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		83.88
		DEVELOPING LABOR LAW SUPPLEMENT 4		
	5700	LAUREN G GROSS: SEP 17-19, 1989: SEP 18-19: PER DIEM EXPENSES IN PROVIDENCE RI, 2 DAYS	4.25	
		TAXI	33.25	
			-------------	37.50
	5706	TERRY W HARTLE: AUG 7 - SEP 19, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI	34.20	
		TELEPHONE	13.91	
			-------------	48.11

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(158) AGREED TO 2/28/89

1989				
OCT. 13	5715	COURTNEY PASTORFIELD:		
		SEP. 20-21, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	$95.00	
		TAXI	25.85	
		TELEPHONE	20.00	
		PER DIEM EXPENSES, 2 DAYS	160.00	
			-------------	$300.85
	5719	SERGEANT AT ARMS U S SENATE:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		80.50
OCT. 20	5768	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		522.80
	5772	DINERS CLUB:		
		AUG. 2-13, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 2-3: MARIANNE LEE AND KEENA MCADOO BOSTON MA TO WASHINGTON DC AND RETURN	316.00	
		AUG. 10-13: LAUREN G GROSS WASHINGTON DC TO PROVIDENCE RI AND RETURN	184.00	
			-------------	500.00
	5787	WEST PUBLISHING CO:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		60.00
		FEDERAL LABOR LAWS 1989		
OCT. 24	5796	AMANDA BROWN:		
		JUN. 30 - SEP. 18, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	11.00	
		TELEPHONE	21.90	
			-------------	32.90
	5859	JOHN V HARVEY JR:		
		AUG. 9 - SEP. 24, 1989:		
		BUS HARTFORD CT TO AMHERST MA	11.20	
		SEP. 23-24: PER DIEM EXPENSES IN ABOVE CITIES, 2 DAYS	8.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	18.00	
			-------------	37.20
	5872	UNITED AIRLINES:		
		JUN. 9 - JUL. 24, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN. 9-11: KRISTINE A IVERSON WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	390.00	
		JUN. 8-11: WENDY J HIGGINBOTHAM WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		JUL. 8-10: PATRICIA A FAHY WASHINGTON DC TO CHICAGO IL AND RETURN	358.00	
		JUL. 23-24: JUDITH L WAGNER WASHINGTON DC TO SPRINGFIELD IL AND RETURN	498.00	
		JUL. 13-14: RICHARD J TARPLIN WASHINGTON DC TO NEW ORLEANS LA AND RETURN	288.00	
			-------------	1,924.00
	5874	UNITED AIRLINES:		
		AUG. 18 - SEP. 8, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 25 - SEP. 6: SUSAN WHITTAKER WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	350.00	
		AUG. 25 - SEP. 2: NANCY E TAYLOR WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	350.00	
		AUG. 18-20: CHERYL L SMITH WASHINGTON DC TO CHICAGO IL AND RETURN	318.00	
			-------------	1,018.00
NOV. 16	6067	GSA:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		105.00
	6082	ROBERT M GUTTMAN:		
		SEP. 17-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		481.84
NOV. 20	6125	NATIONAL ASSN OF STATE ALCOHOL AND DRUG ABUSE DIRECTORS:		
		AUG. 31, 1989 - AUG. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		28.00
		NETWORK NEWS		
	6126	UNITED AIRLINES:		
		AUG. 2-3, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 2-3: JOHN LUCAS HOUSTON TX TO WASHINGTON DC AND RETURN		424.00
NOV. 21	6130	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		45.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(156) AGREED TO 2/28/89

1989				
NOV 27	8161	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		$30.00
NOV 29	8177	TERRY W HARTLE:		
		SEP 10-11, 1989:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	$320.50	
		TELEPHONE	22.61	
		TAXI	32.78	
		PER DIEM EXPENSES, 2 DAYS	111.23	
			-------------	487.12
	8180	SHIRLEY S SAGAWA:		
		SEP 19-26, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		27.00
NOV 30	8206	HAROLD SOUSA:		
		SEP 26-27, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN PROVIDENCE RI AND WASHINGTON DC, 2 DAYS	98.30	
		TAXI	19.30	
		PARKING	11.00	
			-------------	128.60
DEC 12	8252	ROBERT E HIGNITE:		
		SEP 25-26, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	178.14	
		TAXI	20.00	
			-------------	198.14
DEC 18	8255	SARAH A FLANAGAN:		
		SEP 29-30, 1989:		
		TAXI FOR TRIP TO PROVIDENCE RI		11.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	8274	UNITED AIRLINES:		
		SEP 23-24, 1989:		
		AIRFARE FOR JOHN V HARVEY JR WASHINGTON DC TO HARTFORD CT AND RETURN		178.00
DEC 28	8288	NADINE R ARRINGTON:		
		AUG 22 - SEP 29, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	88.40	
		DELIVERY SERVICE	5.00	
			-------------	93.40
	8290	NADINE R ARRINGTON:		
		SEP 6-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		128.00
	8311	UNITED AIRLINES:		
		SEP 17-18, 1989:		
		AIRFARE LAUREN G GROSS WASHINGTON DC TO PROVIDENCE RI AND RETURN		184.00
DEC 29	8321	DINERS CLUB:		
		SEP 24-27, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		SEP 24-25: CHRIS ZAJAC BOSTON MA TO WASHINGTON DC	79.00	
		SEP 25-26: JUNE MILAM JACKSON MS TO WASHINGTON DC AND RETURN	316.00	
		SEP 25-26: ROBERT E HIGNITE INDIANAPOLIS IN TO WASHINGTON DC AND RETURN	262.00	
		SEP 26-27: HAROLD SOUSA PROVIDENCE RI TO WASHINGTON DC AND RETURN	184.00	
			-------------	841.00
	8327	JUNE MILAM:		
		SEP 25-26, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	185.88	
		TELEPHONE	1.60	
			-------------	187.48
1990				
JAN 16	8361	SARAH A FLANAGAN:		
		SEP 29-30, 1989:		
		SEP 29: AIRFARE WASHINGTON DC TO PROVIDENCE RI	82.00	
		TAXI	11.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-11.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	82.00
	8362	BANCROFT LITTLEFIELD:		
		AUG 14 - SEP 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		88.08

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
OCT 24	8081	MILLER REPORTING CO INC:		
		AUG 2-3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		885.80
NOV 20	8124	MILLER REPORTING CO INC:		
		SEP 11-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		2,388.86
DEC 29	8336	TERRY U BEIRN:		
		SEP 11-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		1,920.00
		8 DAYS AT $240.00 PER DAY		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(21) AGREED TO 2/28/89				
1989				
DEC. 29	6330	TERRY U BEIRN:		
		SEP. 11-21, 1989:		
		SEP. 11-14: TRAIN FARE NEW YORK NY TO WASHINGTON DC AND RETURN	$171.00	
		SEP. 18-21: TRAIN FARE NEW YORK NY TO WASHINGTON DC	85.00	
		AIRFARE WASHINGTON DC TO NEW YORK NY	99.00	
		TAXI	30.00	
			-------------	$385.00
COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89				
1990				
MAR. 22	8480	FEDERAL EXPRESS CORP:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		11.25
COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
OCT. 13	5666	COURT REPORTING SERVICES INC:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		52.50
OCT. 24	5849	GSA:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		80.00
NOV. 16	6086	MILLER REPORTING CO INC:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		48.50
	6087	MILLER REPORTING CO INC:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		81.00
NOV. 20	6129	WEST PUBLISHING CO:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.00
NOV. 29	6172	CANON USA INC:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		1,047.00
COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(17B) AGREED TO 2/28/89				
1990				
FEB. 27	8433	ALDERSON REPORTING CO INC:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		484.40
COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
OCT. 13	5686	JOHN W BALL:		
		AUG. 30 - SEP. 3, 1989:		
		RENTAL AUTO IN LITTLE ROCK AR	75.87	
		TAXI	22.00	
			-------------	97.87
	5687	TRACY A CROWLEY:		
		AUG. 30 - SEP. 1, 1989:		
		TAXI FOR TRIP TO LITTLE ROCK AR	17.50	
		PORTAGE OF COMMITTEE DOCUMENTS	2.00	
			-------------	19.50
	5704	BARBARA A HANSER:		
		AUG. 22 - SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		72.45
OCT. 17	5785	PETER J COYLE:		
		AUG. 27 - SEP. 3, 1989:		
		AUG. 27 - SEP. 2: PER DIEM EXPENSES IN MINNEAPOLIS MN, 7 DAYS	273.39	
		NEWSPAPERS	4.70	
		TELEPHONE	.60	
		GASOLINE FOR RENTAL AUTO	24.80	
		PARKING	13.75	
			-------------	317.24
	5786	ROBERT A GIFFORD:		
		AUG. 13-20, 1989:		
		AIRFARE WASHINGTON DC TO MILWAUKEE WI AND RETURN	248.00	
		POA TO AND FROM AIRPORT, 14 MILES AT $.225 PER MILE	3.15	
		TELEPHONE	9.65	
		TAXI	8.00	
		AUG. 13-17: PER DIEM EXPENSES, 5 DAYS	344.41	
			-------------	613.21
OCT. 24	5883	MARJA MADDRIE:		
		SEP. 13-15, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, 3 DAYS	114.30	
		PARKING	13.60	
		TAXI	16.00	
		TELEPHONE	.93	
			-------------	144.83
OCT. 30	5907	CONGRESSIONAL QUARTERLY INC:		
		SEP. 27, 1989 - SEP. 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		798.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 80(22) AGREED TO 2/28/89

1989				
OCT 30	5914	GORDON B HOFF:		
		AUG 9 - SEP 1, 1989:		
		AUG 9-11, 22-26: PER DIEM EXPENSES IN MINNEAPOLIS MN AND ST PAUL MN, 8 DAYS	$134.00	
		RENTAL AUTO MINNEAPOLIS MN TO ST PAUL MN AND RETURN	57.40	
		PARKING	15.25	
		GAS	12.25	
			-------------	$218.90
OCT 31	5925	JOHN W BALL:		
		SEP 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		25.25
	5926	RAY C CULVER III:		
		AUG 24 - SEP 3, 1989:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR AND RETURN	344.00	
		PARKING	2.25	
			-------------	346.25
	5929	NANCY H KELLEY:		
		AUG 24 - SEP 1, 1989:		
		AUG 29-SEP 1: PER DIEM EXPENSES IN HUNTSVILLE AL, LITTLE ROCK AR, DARDENELLE AR, AND PETIT JEAN AR, 4 DAYS	35.23	
		TAXI	11.00	
			-------------	46.23
NOV 13	5963	RAY C CULVER III:		
		SEP 15-16, 1989:		
		PER DIEM EXPENSES IN LITTLE ROCK AR, 2 DAYS	72.84	
		PARKING	3.00	
			-------------	75.84
	5976	M G LAROCCA:		
		SEP 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		286.00
		VCR		
	5983	WILLIAM B MONTALTO:		
		SEP 24-25, 1989:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	370.00	
		TAXI	33.75	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	7.75	
			-------------	421.50
	6012	PETER J COYLE:		
		SEP 26-27, 1989:		
		PER DIEM EXPENSES IN HILTON HEAD SC, 2 DAYS	16.83	
		NEWSPAPERS	2.25	
		TAXI	18.25	
		TELEPHONE	2.50	
			-------------	39.83
NOV 16	6049	ALDERSON REPORTING CO INC:		
		SEP 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		491.40
	6085	GSA:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		80.00
	6094	WILLIAM B MONTALTO:		
		AUG 14-17, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 4 DAYS	330.40	
		PHOTOCOPYING OF DOCUMENTS	31.80	
		PORTAGE OF COMMITTEE DOCUMENTS	5.00	
		TAXI	47.00	
		PARKING	20.25	
		TELEPHONE	4.00	
			-------------	438.45
NOV 20	6111	ALDERSON REPORTING CO INC:		
		SEP 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		675.00
	6121	HERTZ SYSTEM INC:		
		JUL 10 - SEP 3, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		JUL 10-11: PETER J COYLE MINNEAPOLIS MN TO ST PAUL MN TO EDEN PRAIRIE MN AND RETURN	35.47	
		AUG 27 - SEP 3: PETER J COYLE MINNEAPOLIS MN TO BRAINERD MN TO GRAND RAPIDS MN TO ELY MN TO DULUTH MN TO ST PAUL MN AND RETURN	126.87	
			-------------	162.34
	6122	HERTZ SYSTEM INC:		
		AUG 29 - SEP 1, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		AUG 29 - SEP, 1: NANCY H KELLEY LITTLE ROCK AR TO DARDENELLE AR TO PETIT JEAN MOUNTAIN AR AND RETURN		193.32
NOV 30	6197	WEST PUBLISHING CO:		
		SEP 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.00
		U S CODE ANNOTATED		
DEC 12	6230	BARBARA A HANSER:		
		SEP 12-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		39.80

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
DEC 12	8237	DINERS CLUB:		
		AUG 13 - SEP 3, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG 14-17: WILLIAM B MONTALTO WASHINGTON DC TO ATLANTA GA AND RETURN	$288 00	
		AUG 13-17: SUSAN WHITZ WASHINGTON DC TO MILWAUKEE WI AND RETURN	258 00	
		AUG 27 - SEP 3: PETER J COYLE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310 00	
		AUG 30 - SEP 3: JOHN W BALL WASHINGTON DC TO LITTLE ROCK AR AND RETURN	344 00	
		AUG 24 - SEP 1: NANCY H KELLEY WASHINGTON DC TO LITTLE ROCK AR AND RETURN	344 00	
		AUG 30 - SEP 1: TRACY A CROWLEY WASHINGTON DC TO LITTLE ROCK AR AND RETURN	344 00	
			-------------	$1,888 00
	8250	RAY C CULVER III:		
		AUG 24 - SEP 3, 1989:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR AND RETURN	344 00	
		PARKING	2 25	
		PER DIEM EXPENSES, 11 DAYS	105 81	
		(LESS AMOUNT PAID ON PREVIOUS VOUCHER)	-346 25	
			-------------	105 81
DEC 18	8271	DINERS CLUB:		
		SEP 13-29, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		SEP 13-15: MARJA MADORIE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310 00	
		SEP 15-16: RAY C CULVER III WASHINGTON DC TO LITTLE ROCK AR AND RETURN	344 00	
		SEP 29: JOHN W BALL WASHINGTON DC TO CHARLESTON WV AND RETURN	202 00	
			-------------	856 00
1990				
JAN 18	8353	MEAD DATA CENTRAL:		
		JAN 1 - DEC 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		85 00
FEB 12	8402	M G LAROCCA:		
		SEP 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		298 00
		TELEVISION SET		
FEB 28	8444	HERTZ SYSTEM INC:		
		SEP 13-16, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		SEP 15-16: RAY C CULVER III IN LITTLE ROCK AR	39 87	
		SEP 13-15: MARJA MADORIE IN MINNEAPOLIS/ST PAUL MN	79 74	
			-------------	119 61

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
OCT 13	5711	MEAD DATA CENTRAL:		
		JUL 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		445 22
	5712	MEAD DATA CENTRAL:		
		JUL 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		885 00
OCT 24	5822	BARRY L STRUMPF:		
		SEP 4-6, 1989:		
		PER DIEM EXPENSES IN COLUMBIA SC, 3 DAYS	26 75	
		RENTAL AUTO IN COLUMBIA SC	60 90	
		GASOLINE	3 00	
		PARKING	17 00	
			-------------	107 65
DEC 18	8275	ANNE M W HILL:		
		FEB 23 - SEP 27, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	197 85	
		PARKING	14 50	
		POSTAGE	64 45	
		DELIVERY	8 21	
			-------------	285 01
1990				
FEB 28	8443	COMMERCE CLEARING HOUSE INC:		
		OCT 1, 1988 - SEP 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		85 00
		TAX MAGAZINE		
MAR 12	8457	JEFFREY M ANDERS:		
		APR 23-25, 1989:		
		TRAIN FARE NEW YORK NY TO BRIDGEPORT CT AND RETURN	14 00	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	74 00	
		TAXI	20 00	
			-------------	108 00
	8458	INTERNATIONAL MONETARY FUND:		
		NOV 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		12 00
		WORLD ECONOMIC OUTLOOK		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1990				
MAR 30	6467	UNITED AIRLINES:		
		APR 23-25, 1989:		
		AIRFARE FOR JEFFREY M ANDERS WASHINGTON DC TO NEW YORK NY AND RETURN		$110.00
COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1990				
MAR 19	6456	JEFFREY M ANDERS:		
		JUN 30 - JUL 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN 30 - JUL 1: PER DIEM EXPENSES IN NEW YORK NY, NEWARK NJ AND DANBURY CT, 2 DAYS	$59.80	
		TAXI	28.00	
		POA NEWARK NJ TO DANBURY CT AND RETURN, 160 MILES AT $.225 PER MILE	36.00	
			-------------	123.80
MAR 30	6468	UNITED AIRLINES:		
		JUN 30 - JUL 3, 1989:		
		AIRFARE FOR JEFFREY M ANDERS WASHINGTON DC TO NEW YORK NY	55.00	
		TRAIN FARE FOR JEFFREY M ANDERS NEWARK NJ TO WASHINGTON DC	46.00	
			-------------	101.00
COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(75) AGREED TO 2/28/89				
1989				
OCT 13	5683	CATO INSTITUTE:		
		JUN 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		17.50
		GENERATING FAILURE		
	5716	PRESS ASSN INC:		
		MAR 1, 1989 - FEB 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		6,042.50
		AP WASHINGTON REPORT		
	5725	WEFA INC:		
		AUG 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		485.87
OCT 17	5763	WORLD PRESS REVIEW:		
		SEP 15, 1989 - SEP 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.97
OCT 24	5847	GSA:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	5873	UNITED AIRLINES:		
		SEP 4-6, 1989:		
		AIRFARE FOR BARRY L STRUMPF WASHINGTON DC TO COLUMBIA SC AND RETURN		268.00
OCT 31	5932	LAWRENCE J STEIN:		
		SEP 26-27, 1989:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN AND RETURN	328.00	
		RENTAL AUTO IN NASHVILLE TN	37.88	
		PARKING	6.00	
		TAXI	20.80	
		TELEPHONE	5.68	
		PER DIEM EXPENSES, 2 DAYS	101.85	
			-------------	500.21
	5939	WILLIAM G DAUSTER:		
		AUG 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		32.10
	5944	JULIA A LENZ:		
		AUG 12-20, 1989:		
		AIRFARE WASHINGTON DC TO DENVER CO AND FROM JACKSON WY TO WASHINGTON DC	212.50	
		TAXI	77.70	
		PER DIEM EXPENSES, 8 DAYS	78.73	
			-------------	368.93
NOV 13	5967	ECONOMIST:		
		SEP 20, 1989 - SEP 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		38.50
	5971	FEDERAL EXPRESS CORP:		
		JUL 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.00
	5972	FEDERAL EXPRESS CORP:		
		AUG 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		64.00
	5973	FOREIGN POLICY:		
		AUG 1, 1989 - JUL 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		23.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(78) AGREED TO 2/28/89

1989				
NOV 13	5979	MEAD DATA CENTRAL: AUG 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$10.18
	5980	MEAD DATA CENTRAL: AUG 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		885.00
	5982	METROPOLITAN DELIVERY SERVICE: SEP 8-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		69.00
	5990	SUPERINTENDENT OF DOCUMENTS: JUL 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES STATISTICAL ABSTRACT OF THE U S		33.00
NOV 20	6127	WEFA INC: SEP 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		284.40
NOV 27	6149	FEDERAL EXPRESS CORP: SEP 21-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		25.75
	6151	FEDERAL EXPRESS CORP: SEP 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		38.50
	6153	HUDSONS SUBSCRIPTION NEWSLETTER DIRECTORY: SEP 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		89.00
	6154	LAWYERS COOPERATIVE PUBLISHING CO: SEP 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE ANNOTATED TITLE 22		125.00
NOV 29	6174	CHARLES O FLICKNER JR: JUL 28, 1989: AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN TAXI	$358.00 15.00	373.00
DEC 20	6281	MEAD DATA CENTRAL: SEP 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		885.00
DEC 28	6298	INTERNATIONAL MONETARY FUND: MAY 31, 1989 - MAY 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES WORLD ECONOMIC OUTLOOK		35.00
1990				
JAN 11	6345	ALMANAC OF AMERICAN POLITICS: SEP 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		47.45
JAN 18	6350	FEDERAL EXPRESS CORP: SEP 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		36.50
JAN 25	6370	TROVER SHOP: AUG 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ENGIMA OF JAPANESE POWER		24.95
JAN 30	6379	ECONOMIC ANALYSIS ASSOC INC: SEP 18, 1989 - SEP 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CONSUMER MONITOR		800.00

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1989				
OCT 13	5880	BELL ATLANTIC PAGING: AUG 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		20.40

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1989				
OCT 13	5684	CELLULAR ONE:		
		SEP 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		$40.00
		CHARGER		
	5685	CLARK BOARDMAN CO LTD:		
		SEP 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		65.00
		IMMIGRATION LAW AND DEFENSE		
	5699	FEDERAL EXPRESS CORP:		
		AUG 7-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		31.25
	5706	LITTLE BROWN AND CO:		
		AUG 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		127.31
		ANTITRUST VOL 8 1989		
	5727	WEST PUBLISHING CO:		
		APR 1 - JUL 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		382.90
		US CODE ANNOTATED		
	5738	DONALD J MABRY:		
		AUG 29-30, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE COLUMBUS MS TO WASHINGTON DC AND RETURN	$662.00	
		POA STARKVILLE MS TO COLUMBUS MS AND RETURN, 36 MILES		
		AT $.20 PER MILE	7.20	
		TAXI	26.00	
		PER DIEM EXPENSES, 2 DAYS	110.28	
			-------------	805.48
	5739	RONALD A KLAIN:		
		SEP 4-5, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		70.50
	5740	ROBERT W MERKLE:		
		AUG 16-17, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE TAMPA FL TO WASHINGTON DC AND RETURN		600.00
OCT 17	5746	AUDREY ESCALDERON:		
		AUG 28, 1989 - SEP 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN DIEGO CA TO WASHINGTON DC AND RETURN	378.00	
		SHIPPING OF DOCUMENTS FROM SAN DIEGO CA TO		
		WASHINGTON DC	28.25	
		PHOTOCOPYING	19.26	
		TAXI	23.80	
		PARKING	26.00	
		AUG 30 - SEP 1: PER DIEM EXPENSES, 3 DAYS	363.00	
			-------------	838.31
OCT 20	5764	AIRBORNE EXPRESS:		
		SEP 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		14.00
	5765	ALMANAC OF AMERICAN POLITICS:		
		SEP 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		134.84
	5767	BELL ATLANTIC MOBILE SYSTEMS INC:		
		JUL 4 - SEP 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		118.90
	5768	BELL ATLANTIC MOBILE SYSTEMS INC:		
		JUL 4 - SEP 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		247.48
	5773	FEDERAL EXPRESS CORP:		
		AUG 30 - SEP 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		28.50
OCT 24	5852	GSA:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		105.00
	5855	GSA:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5856	GSA:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
OCT 26	5887	MILLER REPORTING CO INC:		
		AUG 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		941.20

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1989				
OCT 31	5837	GORDON BALDWIN:		
		SEP 14, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MADISON WI TO WASHINGTON DC AND RETURN		$480 00
	5843	JONATHAN D LEIBOWITZ:		
		SEP 10-11, 1989:		
		AIRFARE WASHINGTON DC TO MIKWAUKEE WI AND RETURN	$420 00	
		PER DIEM EXPENSES, 2 DAYS	125 84	
			-------------	545 84
NOV 13	5855	AIRBORNE EXPRESS:		
		SEP 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		5 00
	5858	BELL ATLANTIC PAGING:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		20 40
	5860	MATTHEW BENDER AND CO INC:		
		SEP 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		87 75
		CIVIL RIGHTS ACTIONS VOL 5		
	5864	KENNETH J DREXLER:		
		AUG 26, 1989:		
		POA WASHINGTON DC TO CAPE HENLOPEN DE AND RETURN, 260 MILES AT $.20 PER MILE	52 00	
		TOLLS	2 50	
			-------------	54 50
	5866	FEDERAL EXPRESS CORP:		
		SEP 5-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		220 25
	5868	KEENEN PECK:		
		SEP 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		25 90
	5892	TIME:		
		SEP 1, 1989 - AUG 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58 24
	5896	WEST PUBLISHING CO:		
		AUG 8 - SEP 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		123 75
	5897	ANN M HARKINS:		
		AUG 28 - SEP 3, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	140 00	
		TELEPHONE	5 53	
		TAXI	22 90	
		AUG 28 - SEP 1: PER DIEM EXPENSES, 5 DAYS	434 98	
			-------------	603 41
	5899	CELLULAR ONE:		
		SEP 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		40 00
NOV 16	6053	COURT REPORTING SERVICES INC:		
		JUL 12 - SEP 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		502 00
	6066	GSA:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30 00
	6069	KEENEN PECK:		
		AUG 19-27, 1989:		
		AIRFARE WASHINGTON DC TO MADISON WI AND FROM CHICAGO IL TO WASHINGTON DC	340 00	
		RENTAL AUTO MADISON WI TO CHICAGO IL	189 00	
		GASOLINE	15 42	
		PARKING	1 75	
		TELEPHONE	1 20	
		PER DIEM EXPENSES, 9 DAYS	227 89	
			-------------	775 26
	6076	MILLER REPORTING CO INC:		
		SEP 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		649 60
	6077	MILLER REPORTING CO INC:		
		SEP 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		867 80
	6078	MILLER REPORTING CO INC:		
		SEP 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		879 20

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1989				
NOV 16	8079	MILLER REPORTING CO INC:		
		SEP 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$506.40
	8080	MILLER REPORTING CO INC:		
		SEP 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		457.60
	8081	MILLER REPORTING CO INC:		
		SEP 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		288.80
	8082	MILLER REPORTING CO INC:		
		SEP 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		694.40
	8083	MILLER REPORTING CO INC:		
		SEP 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		118.10
	8084	MILLER REPORTING CO INC:		
		AUG 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,076.40
	8085	MILLER REPORTING CO INC:		
		SEP 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		537.60
NOV 20	8116	DINERS CLUB:		
		AUG 1 - SEP 27, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG 1: SCOTT H GREEN WASHINGTON DC TO DALLAS/ FT WORTH TX TO OKLAHOMA CITY OK TO CHICAGO IL AND RETURN	$288.00	
		SEP 27: NANCY MCCARROLL COLUMBIA MO TO WASHINGTON DC AND RETURN	584.00	
			-------------	880.00
NOV 27	8139	AIRBORNE EXPRESS:		
		AUG 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		5.00
	8147	FEDERAL EXPRESS CORP:		
		SEP 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.00
	8148	FEDERAL EXPRESS CORP:		
		SEP 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		18.00
	8167	WEST PUBLISHING CO:		
		SEP 22-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		88.80
NOV 29	8170	BELL ATLANTIC MOBILE SYSTEMS INC:		
		SEP 5 - OCT 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		38.75
	8176	JAMES M GUTHRIE:		
		SEP 18, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
	8178	MEAD DATA CENTRAL:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,000.20
NOV 30	8203	BELL ATLANTIC MOBILE SYSTEMS INC:		
		JUL 21 - OCT 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		131.94
	8210	JONATHON E GRADESS:		
		SEP 19-20, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ALBANY NY TO WASHINGTON DC AND RETURN	308.00	
		TAXI	20.50	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	13.67	
			-------------	381.17
	8213	MILLER REPORTING CO INC:		
		SEP 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		871.85
	8214	MILLER REPORTING CO INC:		
		SEP 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		860.00
	8215	MILLER REPORTING CO INC:		
		SEP 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		238.20

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1989				
NOV 30	8216	MILLER REPORTING CO INC:		
		SEP 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$218.30
	8217	MURIEL SUGARMAN:		
		MAY 16, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	$405.50	
		TAXI	37.50	
			--------------	443.00
	8226	RONALD A LEGRAND:		
		JUN 28, 1989:		
		PER DIEM EXPENSES IN DETROIT MI, 1 DAY	9.75	
		TAXI	46.50	
			--------------	56.25
DEC 12	8246	JEFFREY J PECK:		
		AUG 13-14, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 2 DAYS	145.37	
		TAXI	10.00	
		TELEPHONE	12.82	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-158.92	
			--------------	9.27
	8247	MILLER REPORTING CO INC:		
		SEP 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		197.80
DEC 19	8261	GARY A FREEMAN:		
		SEP 12-14, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE WICHITA KS TO WASHINGTON DC AND RETURN	348.00	
		PARKING	19.00	
		PER DIEM EXPENSES, 3 DAYS	303.48	
			--------------	670.48
DEC 20	8276	CENTRAL DELIVERY SERVICE:		
		SEP 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		14.00
DEC 28	8309	KENT D TALBERT:		
		AUG 10-13, 1989:		
		AIRFARE WASHINGTON DC TO CHARLESTON SC AND RETURN	200.00	
		PER DIEM EXPENSES, 4 DAYS	83.34	
			--------------	283.34
DEC 29	8333	PHILIP B HEYMANN:		
		SEP 7-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN		298.00
1990				
JAN 26	8374	GSA:		
		JUL 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JAN 31	8381	CATHERINE M RUSSELL:		
		AUG 12-14, 1989:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	77.00	
		TAXI	12.25	
		PER DIEM EXPENSEES, 3 DAYS	3.20	
			--------------	92.45
	8382	THADDEUS E STROM:		
		APR 7-8, 1989:		
		POA WASHINGTON DC TO WILLIAMSBURG VA AND RETURN,		
		360 MILES AT $.20 PER MILE	72.00	
		PER DIEM EXPENSES, 2 DAYS	181.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-181.50	
			--------------	72.00
FEB 8	8390	LISA S MEYER:		
		MAY 24 - AUG 28, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION		
		TAXI	16.80	
		POSTAGE	1.40	
		COPY CHARGES	10.66	
			--------------	28.86
FEB 8	8395	FEDERAL EXPRESS CORP:		
		SEP 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		26.00
FEB 12	8399	AMERICAN BAR ASSN:		
		SEP 1, 1989 - AUG 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		30.00
		ANTITRUST LAW JOURNAL		
FEB 15	8405	DINERS CLUB:		
		AUG 8-14, 1989:		
		TRAIN FARE FOR THE FOLLOWING:		
		AUG 8-9: SALLY M SHAFROTH PHILADELPHIA PA TO WASHINGTON DC TO WILMINGTON DE	76.00	
		AUG 13-14: LISA S MEYER PHILADELPHIA PA TO WASHINGTON DC	32.00	
			--------------	108.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1990				
FEB 15	6406	DINERS CLUB: JUN 14 - AUG 14, 1989: AIRFARE FOR THE FOLLOWING: JUN 14-15: CHRISTOPHER H SCHROEDER WASHINGTON DC TO RALEIGH NC AND RETURN	$162.00	
		JUL 5-7: SCOTT SCHELL WASHINGTON DC TO DETROIT MI AND RETURN	220.00	
		AUG 13-14: TRAIN FARE FOR SALLY M SHAFROTH WASHINGTON DC TO PHILADELPHIA PA AND RETURN	64.00	
			-------------	$446.00
	6411	WEST PUBLISHING CO: SEP 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES USCA T12 SEC 1-1700		38.00
	6412	WEST PUBLISHING CO: JUL 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES USCA GENERAL INDEX		42.00
FEB 28	6440	BELL ATLANTIC MOBILE SYSTEMS INC: MAR 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		28.00
	6441	BELL ATLANTIC MOBILE SYSTEMS INC: MAR 5 - APR 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		39.60
	6452	DINERS CLUB: SEP 18-19, 1989: AIRFARE FOR WILLIAM SUMMERS MYRTLE BEACH SC TO WASHINGTON DC AND RETURN		380.00
	6453	UNITED AIRLINES: MAR 14-15, 1989: AIRFARE FOR JOSEPH L PETERSON CHICAGO IL TO WASHINGTON DC AND RETURN		388.00

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1990				
FEB 28	6491	BELL ATLANTIC MOBILE SYSTEMS INC: FEB 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		1,898.00

COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S RES 66(188) AGREED TO 2/28/89

1989				
OCT 13	5687	AVIS: AUG 21-22, 1989: RENTAL AUTO FOR THOMAS E TIGHE WASHINGTON DC TO BALTIMORE MD AND RETURN		34.88
	5691	SHARON L BLACKMAN: MAY 11 - SEP 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		72.38
OCT 24	5795	ALAN C PTAK: JUL 30 - AUG 8, 1989: AIRFARE WASHINGTON DC TO LAS VEGAS NV TO SALT LAKE CITY UT		227.00
NOV 16	6064	COURT REPORTING SERVICES INC: SEP 13-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		387.10
NOV 29	6171	SHARON L BLACKMAN: SEP 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.00
1990				
FEB 15	6409	KROWN RESEARCH INC: SEP 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT TELEPHONE DEVICES FOR DEAF		809.88

COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
OCT 13	5718	SERGEANT AT ARMS U S SENATE: SEP 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT VCR		328.00
NOV 27	6140	ALMANAC OF AMERICAN POLITICS: SEP 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		80.15

SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964

1989				
OCT 13	5707	KEEPER OF STATIONERY U S SENATE: AUG 7-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		66.55

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964

1989				
OCT. 17	5748	CONGRESSIONAL QUARTERLY INC:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$489.00
		CAMPAIGN PRACTICES		
	5787	PRENTICE HALL INFORMATION SERVICES:		
		M[illegible] 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		200.00
		FEDERAL TAX GUIDE		
OCT. 31	5941	DUNNELLS DUVALL BENNETT AND PORTER:		
		JUL. 13 - AUG. 31, 1989:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:	$33,303.76	
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT		
		PHOTOCOPIES	298.80	
		TELEPHONE	4.82	
		POSTAGE	.25	
		MESSENGER SERVICE	6.80	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	27.15	
			-------------	33,640.97
NOV. 16	6060	GSA:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
NOV. 20	6113	BNA BOOKS:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		86.89
		FEDERAL LOBBYING		
NOV. 21	6136	KEEPER OF STATIONERY U S SENATE:		
		SEP. 7-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		181.25
DEC. 18	6273	WILLIAM J MOFFITT:		
		APR. 25-28, 1989:		
		TRAVEL EXPENSES INCURRED BY STENOGRAPHER:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	300.00	
		PER DIEM EXPENSES, 4 DAYS	222.09	
		TELEPHONE	26.98	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-530.82	
			-------------	18.25
DEC. 29	6334	WEST PUBLISHING CO:		
		JUL. 1 - SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		46.00
		USCA GENERAL INDEX		
1990				
JAN. 26	6372	VICTOR M BAIRD:		
		MAY 11-12, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI	5.00	
		TELEPHONE	5.91	
		PER DIEM EXPENSES, 2 DAYS	153.82	
		(LESS AMOUNT PAID ON PREVIOUS VOUCHER)	-233.39	
			-------------	23.34
MAR. 30	6463	DUNNELLS DUVALL BENNETT AND PORTER:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		26,110.85

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(21B) AGREED TO 2/28/89

1989				
OCT. 13	5710	LURLINE W MCGREGOR:		
		MAY 18-29, 1989:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM TO DENVER CO		
		TO HONOLULU HI TO MOLOKAI HI TO HONOLULU TO SEATTLE WA		
		TO ANCHORAGE AK AND RETURN	1,950.86	
		POA TO AND FROM AIRPORT, 90 MILES AT $.225 PER		
		MILE - 2 TRIPS	20.25	
		TAXI	14.00	
		POA IN AND AROUND HONOLULU, 150 MILES AT $.225 PER		
		MILE - REDUCED TO COST OF GASOLINE	14.00	
		PARKING	42.75	
		TELEPHONE	11.95	
		PER DIEM EXPENSES, 11 DAYS	963.04	
			-------------	3,016.85
	5724	JUNE TRACY:		
		AUG. 16-25, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM AND GALLUP NM,		
		10 DAYS	478.99	
		AUTO RENTAL ALBUQUERQUE TO GALLUP AND RETURN	151.87	
		GASOLINE	31.00	
		TAXI	32.00	
		TELEPHONE	10.19	
			-------------	704.05
OCT. 17	5790	FEDERAL EXPRESS CORP:		
		AUG. 23-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		41.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1989				
OCT 20	5769	CHARLES A NORMAN:		
		SEP 11-12, 1989:		
		AIRFARE DENVER CO TO OKLAHOMA CITY OK AND RETURN	$184.00	
		POA TO AND FROM AIRPORT, 22 MILES AT $.225 PER MILE	4.95	
		RENTAL AUTO IN OKLAHOMA CITY	36.17	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	89.81	
			-------------	$318.93
	5770	DANIEL M LEWIS:		
		JUL 12-16, 1989:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ AND RETURN	316.00	
		RENTAL AUTO IN PHOENIX	126.09	
			-------------	442.09
	5771	FEDERAL EXPRESS CORP:		
		AUG 31 - SEP 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		100.80
	5778	HAWLEY K MANWARRING:		
		AUG 3-16, 1989:		
		PER DIEM EXPENSES IN HONOLULU HI, LIHUE HI, KAUAI HI MOLOKAI HI, HOOLEHUA HI, KAHULUI HI, MAUI HI AND HILO HI, 14 DAYS	380.24	
		POA TO AND FROM AIRPORT, 192 MILES AT $.225 PER MILE, 2 TRIPS	43.20	
		TAXI	30.00	
		TELEPHONE	3.75	
			-------------	457.19
	5779	KATHLEEN B HOOKER:		
		AUG 17 - SEP 3, 1989:		
		AUG 17, 22-26: PER DIEM EXPENSES IN NEW ORLEANS LA, LEXINGTON MS, PHILADELPHIA MS AND MEMPHIS TN, 6 DAYS	74.60	
		POA LEXINGTON TO IN AND AROUND PHILADELPHIA AND RETURN, 240 MILES AT $.225 PER MILE - REDUCED TO COST OF GASOLINE	23.00	
		TAXI	18.00	
		TELEPHONE	9.74	
			-------------	125.34
	5780	KATHLEEN B HOOKER:		
		SEP 15-17, 1989:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ AND RETURN	338.00	
		TAXI	27.80	
		PER DIEM EXPENSES, 3 DAYS	16.00	
			-------------	381.80
OCT 24	5797	ALAN R PARKER:		
		AUG 2-14, 1989:		
		PER DIEM EXPENSES IN GREAT FALLS MT, KALISPEL MT, DENVER CO, HONOLULU HI, LIHUE HI, KAUAI HI, MOLOKAI HI, HOOLEHUA HI, KAHUILUI HI, MAUI HI AND HILO HI, 13 DAYS	805.38	
		TAXI	57.00	
			-------------	862.38
	5814	WYOMING ROYALTIES INC:		
		AUG 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		7,440.00
	5825	COURT REPORTING SERVICES INC:		
		AUG 7-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		6,577.20
	5826	COURT REPORTING SERVICES INC:		
		SEP 14-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		1,118.70
	5829	DINERS CLUB:		
		JUN 7-28, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN 7-9: C DEXTER GILL ALBUQUERQUE NM TO WASHINGTON DC AND RETURN	358.00	
		JUN 23-28: DENISE M DEFOREST WASHINGTON DC TO KETCHIKAN AK AND RETURN	859.42	
			-------------	1,217.42
	5830	DINERS CLUB:		
		MAY 6 - JUN 10, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAY 8-12: ALAN R TARADASH ALBUQUERQUE NM TO WASHINGTON DC AND RETURN	358.00	
		MAY 8-13: ERVIN CHEVEZ FARMINGTON NM TO WASHINGTON DC AND RETURN	402.00	
		MAY 8-12: DALE PYLANT OKLAHOMA CITY OK TO WASHINGTON DC AND RETURN	288.00	
		MAY 8-11: JAMES F SIMS TULSA OK TO WASHINGTON DC AND RETURN	413.00	
		MAY 7-8: BOB CHEATHAM KANSAS CITY KS TO WASHINGTON DC AND RETURN	378.00	
		MAY 6-9: W LEONARD CLARK DALLAS TX TO WASHINGTON DC AND RETURN	422.00	
		MAY 8-11: RICHARD L ORTIZ AND BURTON HUTCHINSON RIVERTON WY TO WASHINGTON DC AND RETURN	1,080.00	
		MAY 7-9: GENE POTEET LUBBOCK TX TO WASHINGTON DC AND RETURN	500.00	
		MAY 9-11: WESLEY PETTINGILL SALT LAKE CITY UT TO WASHINGTON DC AND RETURN	338.00	
		MAY 9-14: JEFF SOUTHWICK OKLAHOMA CITY OK TO		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1989				
OCT. 24	5630	DINERS CLUB: (CONTINUED)		
		WASHINGTON DC AND RETURN	$1284.00	
		MAY 10-12: HOUSTON DECKER AND		
		VELMA DECKER OKLAHOMA CITY OK TO WASHINGTON DC		
		AND RETURN	536.00	
		MAY 11: DALE TUNNELL WASHINGTON DC TO		
		ALBUQUERQUE NM	179.00	
		MAY 11-13: RICHARD CURRY SALT LAKE CITY UT TO		
		WASHINGTON DC AND RETURN	336.00	
		JUN 8-10: RONALD L TROSPER MISSOULA MT TO		
		WASHINGTON DC TO PHOENIX AZ	881.00	
		JUN 6-8: R SAMPSEL PORTLAND OR TO WASHINGTON DC AND		
		RETURN	336.00	
			-------------	$6,388.00
	5631	DINERS CLUB:		
		MAY 8-20, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAY 8-11: BOB GOODMAN TULSA OK TO WASHINGTON DC AND		
		RETURN	413.00	
		MAY 10-12: BENJAMIN L BINDER DENVER CO TO		
		WASHINGTON DC AND RETURN	277.00	
		MAY 10-12: MARY LIMPY OKLAHOMA CITY OK TO		
		WASHINGTON DC AND RETURN	284.00	
		MAY 10-20: B KEVIN GOVER ALBUQUERQUE NM TO		
		WASHINGTON DC AND RETURN	486.00	
		MAY 10-13: YVONNE CURRY SALT LAKE CITY UT TO		
		WASHINGTON DC AND RETURN	336.00	
		MAY 9-12: GEORGE ADAMS SALT LAKE CITY UT TO		
		WASHINGTON DC AND RETURN	383.00	
		MAY 9-17: S SUAGEE EUREKA/ARCATA CA TO WASHINGTON DC		
		AND RETURN	842.00	
		MAY 15-17: G WILLIAM RICE		
		CURTIS L CANARD AND		
		JAMES L WELSH TULSA OK TO WASHINGTON DC AND RETURN	1,020.00	
		MAY 14-16: GEORGIA PEREZ ALBUQUERQUE NM TO		
		WASHINGTON DC AND RETURN	384.00	
		MAY 15-17: TRUMAN CARTER AND		
		ELMER MANATOWA OKLAHOMA CITY OK TO WASHINGTON DC		
		AND RETURN	848.00	
		MAY 14-18: RICHARD BALDES RIVERTON WY TO		
		WASHINGTON DC AND RETURN	540.00	
		MAY 15-17: S WEED RIVERTON WY TO WASHINGTON DC AND		
		RETURN	540.00	
			-------------	6,172.00
	5638	DWIGHTS ENERGY DATA INC:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		250.00
		DWIGHTS OIL AND GAS REPORTS		
	5639	FALCON DEVELOPMENT:		
		JUL. 30-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		400.00
	5660	LURLINE W MCGREGOR:		
		AUG. 5-16, 1989:		
		AIRFARE WASHINGTON DC TO HONOLULU HI AND RETURN	680.00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER		
		MILE - 2 TRIPS	14.40	
		RENTAL AUTO IN MOLOKAI HI	53.43	
		POA IN AND AROUND HONOLULU HI, 210 MILES AT $.225		
		PER MILE - REDUCED TO COST OF GASOLINE	37.38	
		PARKING	56.00	
		TELEPHONE	5.25	
		PER DIEM EXPENSES, 12 DAYS	473.19	
			-------------	1,319.65
	5664	PETER S TAYLOR:		
		AUG. 5-14, 1989:		
		AIRFARE WASHINGTON DC TO HONOLULU HI AND RETURN	680.00	
		TAXI	38.00	
		PER DIEM EXPENSES, 10 DAYS	730.34	
			-------------	1,448.34
	5665	PATRICIA M ZELL:		
		JUN. 24 - JUL. 8, 1989:		
		AIRFARE HILO HI TO HONOLULU HI	188.70	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		TAXI	41.00	
		PARKING	56.00	
		TELEPHONE	18.78	
		FAXING OF DOCUMENTS	8.50	
		PER DIEM EXPENSES IN HONOLULU, KONA HI, KAILUA HI,		
		AND HILO, 15 DAYS	1,119.55	
			-------------	1,443.78
	5675	VIRGINIA W BOYLAN:		
		AUG. 20-23, 1989:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 4 DAYS	140.53	
		POA TO AND FROM AIRPORT, 26 MILES AT $.225 PER MILE	5.85	
		RENTAL AUTO IN SALT LAKE CITY UT	100.84	
		PARKING	24.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-170.38	
			-------------	100.84

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

Date	Voucher	Payee and purpose	Amount	Total
1989				
OCT. 30	5889	B KEVIN GOVER:		
		MAY 10-20, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 11 DAYS	$1,136.27	
		TAXI	252.10	
			--------------	$1,388.37
	5896	ERIC D EBERHARD:		
		SEP. 21-25, 1989:		
		PER DIEM EXPENSES IN SEATTLE WA, 5 DAYS	60.00	
		POV TO AND FROM AIRPORT, 72 MILES AT $.24 PER MILE	17.28	
		RENTAL AUTO IN SEATTLE WA	125.40	
		PARKING	35.00	
		TELEPHONE	7.18	
			--------------	244.86
	5903	STEVEN J W HEELEY:		
		SEP. 20-24, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ, 5 DAYS	222.28	
		TELEPHONE	1.50	
			--------------	223.78
	5915	DANIEL M LEWIS:		
		SEP. 15-16, 1989:		
		RENTAL AUTO IN PHOENIX AZ		38.13
	5922	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 5 - JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		141.00
OCT. 31	5934	SARA J YAGER:		
		JUL. 5-9, 1989:		
		PER DIEM EXPENSES IN PIERRE SD, BISMARCK ND, MINNEAPOLIS MN, ST PAUL MN AND WEST MOBRIDGE SD, 5 DAYS	143.61	
		RENTAL AUTO PIERRE TO WEST MOBRIDGE AND RETURN	193.54	
		GASOLINE	20.00	
		TAXI	20.00	
			--------------	377.15
	5940	DINERS CLUB:		
		MAY 14 - JUN. 12, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAY 15-17: JOHN WASHAKIE AND DAVID L ALLISON RIVERTON WY TO WASHINGTON DC AND RETURN	1,071.00	
		MAY 17-18: WILLIAM S WALKER FT SMITH AR TO WASHINGTON DC AND RETURN	488.00	
		MAY 14-17: JOE WALKER OKLAHOMA CITY OK TO WASHINGTON DC AND RETURN	290.00	
		MAY 17-18: BILL ANOATUBBY AND MARK A FISCHER OKLAHOMA CITY OK TO WASHINGTON DC AND RETURN	892.00	
		MAY 15-17: DEWEY SCHWALENBERG DENVER CO TO WASHINGTON DC AND RETURN	300.00	
		MAY 16-18: HOLLIS ROBERTS DALLAS TX TO WASHINGTON DC AND RETURN	422.00	
		MAY 14-16: W JOHN GOBERT SPOKANE WA TO WASHINGTON DC AND RETURN	430.00	
		MAY 16-18: TIMOTHY A VOLLMANN TULSA OK TO WASHINGTON DC AND RETURN	384.00	
		MAY 17-18: KEITH KIRK DENVER CO TO WASHINGTON DC AND RETURN	316.00	
		JUN. 9-12: R BRUCE HALEY BELLINGHAM WA TO WASHINGTON DC AND RETURN	490.00	
		JUN. 5-8: HILDA MANUEL TUCSON AZ TO WASHINGTON DC AND RETURN	382.00	
		JUN. 6-8: FRED MATT MISSOULA MT TO WASHINGTON DC AND RETURN	830.00	
		JUN. 5-8: GARY MORISHIMA SEATTLE WA TO WASHINGTON DC AND RETURN	358.00	
			--------------	6,066.00
	5946	CHARLES A NORMAN:		
		SEP. 19-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		17.50
NOV. 13	5985	ALAN R PARKER:		
		JUN. 21-22, 1989:		
		PER DIEM EXPENSES IN TAMPA FL, 2 DAYS	14.20	
		PARKING	15.00	
			--------------	29.20
	5991	PETER S TAYLOR:		
		SEP. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		41.46
		1 HAND TRUCK		
	5993	JIM WEST:		
		AUG. 5-14, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE LOS ANGELES CA TO SAN FRANCISCO CA TO HONOLULU HI TO LIHUE KAUAI HI TO HONOLULU TO HILO HI HONOLULU TO SAN FRANCISCO TO LOS ANGELES TO ALBUQUERQUE NM - $1,146.85 - REDUCED TO AMOUNT ALLOWED BY CONTRACT		500.00
	5994	JIM WEST:		
		AUG. 11-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		450.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1989				
NOV. 13	8066	WEST PUBLISHING CO:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$37.95
		GETCHES FEDERAL INDIAN LAW		
NOV. 16	8086	GSA:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	8091	PATRICIA M ZELL:		
		SEP. 23-27, 1989:		
		PER DIEM EXPENSES IN DENVER CO AND VAIL CO, 5 DAYS	$9.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.24 PER MILE	12.00	
		TAXI	29.00	
		PARKING	22.00	
		TELEPHONE	9.50	
			-------------	81.50
NOV. 20	8114	DINERS CLUB:		
		JUL. 12 - SEP. 3, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUL. 25-29: ERIC D EBERHARD WASHINGTON DC TO PHOENIX		
		AZ TO FLAGSTAFF AZ TO PHOENIX AND RETURN	452.00	
		AUG. 12-19: ELVA E ARQUERO KAHULUI HI TO HONOLULU HI	49.95	
		AUG. 2-14: ALAN R PARKER WASHINGTON DC TO DENVER CO		
		TO GREAT FALLS MT TO KALISPELL MT TO GREAT FALLS TO		
		DENVER CO TO HONOLULU HI AND RETURN	1,316.00	
		AUG. 17 - SEP. 3: KATHLEEN B HOOKER WASHINGTON DC		
		TO NEW ORLEANS LA AND FROM MEMPHIS TN TO WASHINGTON DC	319.00	
		AUG. 16-23: ERIC D EBERHARD WASHINGTON DC TO		
		ALBUQUERQUE NM TO SALT LAKE CITY UT AND RETURN	527.00	
		AIRFARE FOR THE FOLLOWING WASHINGTON DC TO		
		HONOLULU HI AND RETURN:		
		AUG. 8-13: STEVEN J W HEELEY	680.00	
		AUG. 4-20: ELVA E ARQUERO	680.00	
		AUG. 3-18: HAWLEY K MANWARRING	680.00	
		AUG. 5-14: PATRICIA M ZELL	680.00	
		AIRFARE FOR THE FOLLOWING FROM HONOLULU TO LIHUE HI		
		TO HONOLULU TO HOOLEHUA HI TO KAHULUI HI TO HONOLULU TO		
		HILO HI AND RETURN:		
		AUG. 8-11: ELVA E ARQUERO	314.34	
		HAWLEY K MANWARRING	314.34	
		PATRICIA M ZELL	314.34	
		DANIEL K INOUYE	314.34	
		VIRGINIA W BOYLAN	314.34	
		PETER S TAYLOR	274.34	
		LURLINE W MCGREGOR	314.34	
		STEVEN J W HEELEY	314.34	
		AUG. 8-12: ALAN R PARKER	314.34	
			-------------	8,173.01
NOV. 21	8131	DINERS CLUB:		
		MAY 19 - JUL. 8, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAY 20-28: PATRICIA M ZELL WASHINGTON DC TO		
		HONOLULU HI TO SEATTLE WA AND RETURN	708.00	
		MAY 27-28: PATRICIA M ZELL SEATTLE WA TO ANCHORAGE AK		
		AND RETURN	328.01	
		MAY 26: STEVEN J W HEELEY PORTLAND OR TO SPOKANE WA	78.00	
		MAY 19-27: ALAN R PARKER WASHINGTON DC TO		
		ALBUQUERQUE NM TO HONOLULU HI TO SEATTLE WA AND RETURN	1,087.01	
		JUN. 16-17: PATRICIA M ZELL AND VIRGINIA W BOYLAN		
		WASHINGTON DC TO DENVER CO AND RETURN	836.00	
		JUN 24 - JUL. 8: PATRICIA M ZELL WASHINGTON DC TO		
		HONOLULU HI AND RETURN	723.00	
			-------------	3,870.02
	8132	DINERS CLUB:		
		JUN. 15 - AUG. 14, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN. 15-16: ERIC D EBERHARD WASHINGTON DC TO		
		PHOENIX AZ TO DENVER CO AND RETURN	432.00	
		JUN. 21-22: ALAN R PARKER WASHINGTON DC TO TAMPA FL		
		AND RETURN	290.00	
		JUN 25 - JUL. 1: ERIC D ERERHARD WASHINGTON DC TO		
		PHOENIX AZ AND RETURN	378.00	
		JUL. 4-7: VIRGINIA W BOYLAN WASHINGTON DC TO		
		BEMIDJI MN AND RETURN	479.00	
		JUN. 24 - JUL. 5: PATRICIA M ZELL HONOLULU HI TO		
		KONA KAILUA HI TO HILO HI AND RETURN	74.80	
		JUL. 3-4: PATRICIA M ZELL KONA KAILUA HI TO		
		HONOLULU HI AND RETURN	62.64	
		JUL. 5-8: YVETTE K JOSEPH AND		
		SARA J YAGER WASHINGTON DC TO PIERRE SD AND FROM		
		BISMARCK ND TO WASHINGTON DC	1,140.00	
		JUL. 8-10: JUNE TRACY WASHINGTON DC TO FLAGSTAFF AZ		
		TO PHOENIX AZ AND RETURN	342.00	
		JUL. 12: ERIC D EBERHARD WASHINGTON DC TO PHOENIX AZ	139.00	
		AUG. 5-14: VIRGINIA W BOYLAN WASHINGTON DC TO		
		HONOLULU HI AND RETURN	680.00	
			-------------	4,017.44
		(SEE C.D. NO. 172 DATED DEC. 1, 1989 FOR $290.00		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(21B) AGREED TO 2/28/89

1989				
DEC 12	6243	FREDERICK E HOXIE:		
		SEP 5-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		$1,000.00
	6251	RICHARD A COCCUZZA:		
		SEP 9-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		400.00
DEC 18	6259	FEDERAL EXPRESS CORP:		
		SEP 15-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		234.42
	6268	DINERS CLUB:		
		SEP 21-27, 1989:		
		AIRFARE FOR THE FOLOWING:		
		SEP 21-25: ERIC D EBERHARD WASHINGTON DC TO		
		SEATTLE WA AND RETURN	$458.00	
		SEP 23-27: PATRICIA M ZELL WASHINGTON DC TO		
		DENVER CO AND RETURN	330.00	
			-------------	788.00
	6269	DINERS CLUB:		
		SEP 27, 1989:		
		AIRFARE FOR CHRISTIAN SCHNELLER NEW YORK NY TO		
		WASHINGTON DC AND RETURN		114.00
DEC 20	6279	DINERS CLUB:		
		MAY 24 - SEP 18, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG 18-25: JUNE TRACY WASHINGTON DC TO ALBUQUERQUE		
		NM AND RETURN	344.00	
		SEP 15-18: DANIEL N LEWIS WASHINGTON DC TO PHOENIX		
		AZ AND RETURN	384.00	
		AUG 20-23: VIRGINIA W BOYLAN WASHINGTON DC TO SALT		
		LAKE CITY UT AND RETURN	404.00	
		AUG 20-23: PATRICIA M ZELL WASHINGTON DC TO SALT		
		LAKE CITY UT TO DENVER CO	238.00	
		AUG 27 - SEP 2: ERIC D EBERHARD WASHINGTON DC TO		
		PHOENIX AZ AND RETURN	384.00	
			-------------	1,881.00
		(SEE C D NO 283 DATED JAN 12, 1990 FOR $354.00		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
DEC 28	6293	DINERS CLUB:		
		JUN 1 - JUL 11, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN 1-2: KRAIG KENDALL NASHVILLE TN TO WASHINGTON DC		
		AND RETURN	316.00	
		JUL 10-11: FREDERICK E HOXIE CHICAGO IL TO		
		WASHINGTON DC AND RETURN	358.00	
			-------------	674.00
	6295	DINERS CLUB:		
		JUN 19 - AUG 18, 1989:		
		AIRFARE FOR PERCY M SAMUEL FOR THE FOLLOWING:		
		JUN 19: WASHINGTON DC TO NEW YORK NY	56.00	
		JUN 27-30, JUL 17-28, 31 - AUG 4, 13-18:		
		NEW YORK NY TO WASHINGTON DC AND RETURN - 4 TRIPS	440.00	
			-------------	496.00
	6296	DINERS CLUB:		
		MAR 15 - JUN 13, 1989:		
		AIRFARE FOR MICHAEL J ANDERSON FOR THE FOLLOWING:		
		MAR 15-23, MAY 2-3, JUN 9-13: WASHINGTON DC TO		
		OKLAHOMA CITY OK AND RETURN - 3 TRIPS	812.00	
		APR 4-9: WASHINGTON DC TO RIVERTON WY TO ALBUQUERQUE		
		NM AND RETURN	630.00	
		APR 24-27: WASHINGTON DC TO BILLINGS MT AND RETURN	487.00	
			-------------	1,929.00
	6305	STEVEN A POLLOCK:		
		JUN 28 - SEP 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		33.66
	6306	PERCY M SAMUEL:		
		JUL 31 - AUG 4, 1989:		
		TAXI ELMONT NY TO NEW YORK NY AND RETURN	29.00	
		TAXI	32.00	
		PER DIEM EXPENSES IN WASHINGTON DC AND NEW YORK NY,		
		5 DAYS	125.16	
			-------------	186.16
	6307	PERCY M SAMUEL:		
		JUL 17-28, 1989:		
		TAXI ELMONT NY TO NEW YORK NY	20.00	
		TAXI	56.00	
		PER DIEM EXPENSES IN NEW YORK NY AND WASHINGTON DC, 12		
		DAYS	240.87	
			-------------	316.87
	6308	PERCY M SAMUEL:		
		AUG 13-18, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY AND WASHINGTON DC, 6		
		DAYS	135.33	
		TAXI	36.00	
			-------------	171.33
DEC 29	6324	FEDERAL EXPRESS CORP:		
		AUG 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		16.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1990				
JAN 25	6358	DINERS CLUB:		
		APR 24 - MAY 2, 1989:		
		AIRFARE FOR SAM HIRSCH WASHINGTON DC TO		
		ALBUQUERQUE NM TO RAPID CITY SD TO NASHVILLE TN AND		
		RETURN		$838.00
	6389	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		306.00
FEB 9	6396	KATHY MOMOT:		
		JUN 19 - SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES	$1.84	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	8.00	
		NATIONAL DRUG POLICY REPORT		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS	1.50	
		OTHER OFFICIAL EXPENSES	130.90	
			-------------	142.24
FEB 12	6398	FEDERAL EXPRESS CORP:		
		JUN 12-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		40.50
FEB 15	6407	DINERS CLUB:		
		MAY 24-25, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		LURLINE W MCGREGOR HONOLULU HI TO HILO HI TO		
		HONOLULU HI TO KAUAI HI AND RETURN	125.28	
		PATRICIA M ZELL HONOLULU HI TO HILO HI AND RETURN	66.96	
			-------------	192.24
	6410	FEDERAL EXPRESS CORP:		
		SEP 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		8.75
FEB 28	6445	DANIEL K INOUYE:		
		AUG 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HONOLULU HI, LIHUE KAUAI HI,		
		MOLOKAI HI, KAHULUI MAUI HI AND HILO HI, 8 DAYS		66.97
	6454	DINERS CLUB:		
		MAY 8-9, 1989:		
		FEE FOR PROCESSING OF LOST TICKET APPLICATION		
		FOR W LEONARD CLARK FOR AIRFARE DALLAS TX TO WASHINGTON		
		DC AND RETURN		50.00

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
OCT 13	5703	GSA:		
		AUG 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
OCT 24	5845	GOVER STETSON WILLIAMS AND WEST:		
		AUG 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		78.07
DEC 18	6267	DINERS CLUB:		
		DEC 19, 1988 - FEB 22, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		DEC 19-28: MARY LOU SOLLER WASHINGTON DC TO		
		GREAT FALLS MT TO SALT LAKE CITY UT TO RAPID CITY SD TO		
		SAN FRANCISCO CA AND RETURN	1,176.00	
		FEB 20-21: ARTHUR JUSTICE ASHEVILLE SC TO		
		WASHINGTON DC AND RETURN	291.00	
		FEB 20-22: DAVID J BERAULT AND		
		KENNETH HODDER ALBUQUERQUE NM TO WASHINGTON DC AND		
		RETURN	716.00	
		FEB 20-22: ROXANNE HOWARD ASHEVILLE SC TO		
		WASHINGTON DC AND RETURN	364.00	
			-------------	2,547.00

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(208) AGREED TO 2/28/89

1989				
OCT 13	5702	GSA:		
		JUN 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		387.00
OCT 17	5744	AIR CLEANING TECHNOLOGY:		
		SEP 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		100.00
	5745	AT&T:		
		AUG 2, 1989 - SEP 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		81.00
OCT 20	5777	KATHLEEN P MCGHEE:		
		AUG 31 - SEP 12, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	20.25	
		PARKING	3.00	
			-------------	23.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(208) AGREED TO 2/28/89

1989				
OCT 20	5776	KATHLEEN P MCGHEE:		
		SEP 11-13, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.20 PER MILE	$5.00	
		TAXI	11.00	
			-------------	$16.00
	5781	JOHN F NELSON:		
		MAY 1 - SEP 14, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 483 MILES AT $.20 PER MILE	96.60	
		TOLLS	6.00	
		TAXI	10.00	
			-------------	112.60
	5782	MARY K STURTEVANT:		
		SEP 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		7.50
OCT 24	5848	GSA:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	5871	U S GOVERNMENT PRINTING OFFICE:		
		SEP 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		51.00
		FEDERAL ACQUISITION REGULATIONS		
NOV 13	5956	AT&T:		
		SEP 2 - OCT 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		81.00
	5965	DIAMOND EXPERIENCE INC:		
		SEP 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		81.82
	5977	KATHLEEN P MCGHEE:		
		SEP 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		10.00
	5987	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		12.00
	6006	KATHLEEN P MCGHEE:		
		AUG 7 - SEP 26, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA 75 MILES AT $.20 PER MILE	15.00	
		PARKING	19.75	
			-------------	34.75
NOV 29	6175	GSA:		
		JUL 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		307.00
DEC 29	6326	GSA:		
		AUG 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		847.00
1990				
JAN 26	6375	GSA:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		880.40
FEB 8	6389	PAUL M JOYAL:		
		AUG 24 - SEP 13, 1989:		
		SEP 8-8: POA WASHINGTON DC TO WARRENTON VA AND		
		RETURN, 175 MILES AT $.20 PER MILE	35.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 50 MILES AT $.20 PER MILE	10.00	
			-------------	45.00
	6391	JOHN F NELSON:		
		SEP 25-26, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 50 MILES AT $.20 PER MILE		10.00

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(186) AGREED TO 2/28/89

1989				
OCT 17	5784	PHYSICIANS DESK REFERENCE:		
		JUN 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		26.95
OCT 20	5785	NATIONAL NEWS AGENCY:		
		SEP 6 - NOV 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		202.35
	5786	NATIONAL NEWS AGENCY:		
		SEP 6 - NOV 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		303.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(101) AGREED TO 2/28/89

1989				
OCT. 24	5834	DINERS CLUB:		
		MAY 17-31, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAY 17-18: DANA PETROWSKY DES MOINES IA TO		
		WASHINGTON DC AND RETURN	$374.00	
		MAY 19: JENNIFER M MCCARTHY WASHINGTON DC TO		
		NEW YORK NY AND RETURN	110.00	
		MAY 30-31: WILLIAM F BENSON WASHINGTON DC TO		
		LITTLE ROCK AR AND RETURN	332.00	
			-------------	$816.00
	5836	DINERS CLUB:		
		AUG. 18 - SEP. 1, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 18-27: PORTIA P MITTELMAN WASHINGTON DC TO		
		LITTLE ROCK AR AND RETURN	278.00	
		AUG. 18-24: KRISTINE L PHILLIPS WASHINGTON DC TO		
		LITTLE ROCK AR AND RETURN	278.00	
		AUG. 30 - SEP. 1: CHRISTOPHER C JENNINGS		
		WASHINGTON DC TO LITTLE ROCK AR AND RETURN	344.00	
			-------------	900.00
	5838	EMERY WORLDWIDE:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		30.90
	5840	FOREMAN REPORTING SERVICE:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		483.80
	5843	FEDERAL EXPRESS CORP:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		25.75
OCT. 28	5878	DAVID G SCHULKE:		
		AUG. 27 - SEP. 4, 1989:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR AND RETURN	344.00	
		BUS AND SUBWAY	7.85	
		AUG. 27-28: PER DIEM EXPENSES, 2 DAYS	82.10	
			-------------	433.95
	5879	DAVID G SCHULKE:		
		APR. 27 - JUN. 29, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		10.80
	5880	DAVID G SCHULKE:		
		MAY 30-31, 1989:		
		TAXI FOR TRIP TO NEW BRUNSWICK NJ		10.00
	5881	DAVID G SCHULKE:		
		AUG. 22, 1989:		
		POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN,		
		64 MILES AT $.205 PER MILE		13.12
	5882	DAVID G SCHULKE:		
		JUN. 6-7, 1989:		
		TAXI AND BUS FOR TRIP TO CHICAGO IL		18.75
	5883	DAVID G SCHULKE:		
		JUN. 15, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 18 MILES AT $.205 PER MILE		3.69
OCT. 31	5845	JEFFREY R LEWIS:		
		AUG. 29-30, 1989:		
		AIRFARE WASHINGTON DC TO STATE COLLEGE PA AND RETURN	172.00	
		TELEPHONE	3.19	
		TAXI	9.00	
		PER DIEM EXPENSES, 2 DAYS	82.31	
			-------------	266.50
	5846	JEFFREY R LEWIS:		
		SEP. 5, 1989:		
		POA WASHINGTON DC TO HARRISBURG PA AND RETURN,		
		230 MILES AT $.225 PER MILE	51.82	
		PARKING	7.00	
			-------------	58.82
NOV. 16	6064	GSA:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
NOV. 27	6155	MAINE SOUND AND INTERCOM INC:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		180.00
NOV. 30	6183	DAVID AREY:		
		SEP. 17-18, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA VINALHAVEN ME TO BANGOR ME AND RETURN, 280 MILES		
		AT $.205 PER MILE - REDUCED TO GASOLINE	30.01	
		FERRY	11.25	
		PER DIEM EXPENSES, 2 DAYS	107.16	
			-------------	148.42
	6185	HOLLY A BODE:		
		SEP. 12, 1989:		
		PARKING FOR TRIP TO LITTLE ROCK AR		7.00
DEC. 12	6240	FEDERAL EXPRESS CORP:		
		AUG. 21 - SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		78.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(100) AGREED TO 2/28/89

1989				
DEC. 18	8296	KATHLEEN E SYKES:		
		JUN. 13 - SEP. 25, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		$18.28
	8262	DAVID G SCHULKE:		
		SEP. 22-24, 1989:		
		SEP. 22-23: PER DIEM EXPENSES IN DENVER CO, 2 DAYS	$48.83	
		RENTAL AUTO IN DENVER CO	29.87	
		METRO	2.50	
			-------------	81.20
DEC. 28	8282	DINERS CLUB:		
		SEP. 12-14, 1989:		
		SEP. 12: AIRFARE HOLLY A BODE WASHINGTON DC TO LITTLE ROCK AR AND RETURN	344.00	
		SEP. 14: TRAIN FARE JEFFREY R LEWIS WASHINGTON DC TO PHILADELPHIA PA AND RETURN	77.00	
			-------------	421.00
	8310	TAYLOR RENTAL CENTER:		
		SEP. 15-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		35.00
DEC. 29	8328	JEFFREY R LEWIS:		
		SEP. 14, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 1 DAY	8.50	
		TAXI	10.00	
			-------------	18.50

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
OCT. 20	5788	PINK SHEET:		
		JAN. 1 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		380.00

GROSS DISBURSEMENTS	$537,280.86

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

1989					
OCT. 31	33	AGENCY CONTRIBUTIONS FOR THE MONTH OF OCTOBER, 1989			$826,781.86
NOV. 30	289	AGENCY CONTRIBUTIONS FOR THE MONTH OF NOVEMBER, 1989			828,036.78
DEC. 29	824	AGENCY CONTRIBUTIONS FOR THE MONTH OF DECEMBER, 1989			836,186.46
1990					
JAN. 31	1054	AGENCY CONTRIBUTIONS FOR THE MONTH OF JANUARY, 1990			829,575.41
FEB. 28	1788	AGENCY CONTRIBUTIONS FOR THE MONTH OF FEBRUARY, 1990			846,216.08
MAR. 30	2143	AGENCY CONTRIBUTIONS FOR THE MONTH OF MARCH, 1990			848,136.88
CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 66(2C) AGREED TO FEB. 28, 1989					
1989					
NOV. 14	103	KEEPER OF STATIONERY U S SENATE: OCT. 1-31, 1989: STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B	$1,590.96	
		APPROPRIATIONS	SEC. 4B	831.70	
		ARMED SERVICES	SEC. 5B	498.61	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B	1,786.70	
		BUDGET	SEC. 7B	871.90	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8B	3,000.73	
		ENERGY AND NATURAL RESOURCES	SEC. 9B	1,007.19	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10B	1,189.44	
		FINANCE	SEC. 11B	2,082.71	
		FOREIGN RELATIONS	SEC. 12B	1,900.58	
		GOVERNMENTAL AFFAIRS	SEC. 13B	2,228.41	
		JUDICIARY	SEC. 14B	2,890.53	
		LABOR AND HUMAN RESOURCES	SEC. 15B	4,321.84	
		RULES AND ADMINISTRATION	SEC. 16B	309.85	
		SMALL BUSINESS	SEC. 17B	38.36	
		VETERANS AFFAIRS	SEC. 18B	172.51	
		AGING(SPECIAL)	SEC. 19B	685.82	
		INTELLIGENCE(SELECT)	SEC. 20B	750.68	
		INDIAN AFFAIRS(SELECT)	SEC. 21B	328.08	
				-------------	26,083.14
	104	SERGEANT AT ARMS U S SENATE: OCT. 1-31, 1989: TELECOMMUNICATIONS EQUIPMENT OVER ALLOCATION FOR THE FOLLOWING SENATE COMMITTEES:			
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B	5.25	
		GOVERNMENTAL AFFAIRS	SEC. 13B	5.25	
		SMALL BUSINESS	SEC. 17B	10.50	
				-------------	21.00
NOV. 27	187	SERGEANT AT ARMS U S SENATE: OCT. 1-31, 1989: LONG DISTANCE TELEPHONE FURNISHED THE FOLLOWING SENATE COMMITTEES:			
		LABOR AND HUMAN RESOURCES	SEC. 15B	11.61	
		RULES AND ADMINISTRATION	SEC. 16B	5.80	
				-------------	17.41
DEC. 19	384	SERGEANT AT ARMS U S SENATE: OCT. 1-31, 1989: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE NUTRITION AND FORESTRY	SEC. 3B	28.98	
		APPROPRIATIONS	SEC. 4B	113.21	
		ARMED SERVICES	SEC. 5B	28.90	
		BANKING HOUSING AND URBAN AFFAIRS	SEC. 6B	37.96	
		BUDGET	SEC. 7B	175.77	
		COMMERCE SCIENCE AND TRANSPORTATION	SEC. 8B	64.82	
		ENERGY AND NATURAL RESOURCES	SEC. 9B	343.21	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10B	49.05	
		FINANCE	SEC. 11B	141.34	
		FOREIGN RELATIONS	SEC. 12B	1,378.96	
		GOVERNMENTAL AFFAIRS	SEC. 13B	307.98	
		JUDICIARY	SEC. 14B	40.88	
		LABOR AND HUMAN RESOURCES	SEC. 15B	337.77	
		RULES	SEC. 16B	19.38	
		SMALL BUSINESS	SEC. 17B	33.83	
		VETERANS AFFAIRS	SEC. 18B	20.88	
		AGING (SPECIAL)	SEC. 19B	106.86	
		INTELLIGENCE (SELECT)	SEC. 20B	77.44	
		INDIAN AFFAIRS (SELECT)	SEC. 21B	482.84	
		ETHICS (SELECT)	S. RES. 338	3.27	
				-------------	3,882.10
	385	AT&T: OCT. 1-31, 1989: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B	1,361.58	
		APPROPRIATIONS	SEC. 4B	2,140.91	
		ARMED SERVICES	SEC. 5B	221.37	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B	1,719.40	
		BUDGET	SEC. 7B	968.58	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8B	809.88	
		ENERGY AND NATURAL RESOURCES	SEC. 9B	984.32	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10B	1,149.30	
		FINANCE	SEC. 11B	1,112.91	
		FOREIGN RELATIONS	SEC. 12B	885.15	
		GOVERNMENTAL AFFAIRS	SEC. 13B	2,031.74	
		JUDICIARY	SEC. 14B	4,527.48	
		LABOR AND HUMAN RESOURCES	SEC. 15B	3,338.73	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 66(2C) AGREED TO FEB. 28, 1989

1989					
DEC. 19	385	AT&T: (CONTINUED)			
		RULES	SEC. 168	$148.58	
		SMALL BUSINESS	SEC. 178	327.50	
		AGING (SPECIAL)	SEC. 198	1,343.38	
		INTELLIGENCE (SELECT)	SEC. 208	186.78	
		INDIAN AFFAIRS (SELECT)	SEC. 218	1,401.00	
		ETHICS (SELECT)	S. RES. 338	72.78	
				-------------	$24,861.10
	386	SERGEANT AT ARMS U S SENATE:			
		NOV. 1-30, 1989:			
		EQUIPMENT ABOVE ALLOCATION FOR THE FOLLOWING SENATE COMMITTEES:			
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 68	10.50	
		ENERGY AND NATURAL RESOURCES	SEC. 98	26.25	
		GOVERNMENTAL AFFAIRS	SEC. 138	5.25	
		LABOR AND HUMAN RESOURCES	SEC. 158	5.25	
		SMALL BUSINESS	SEC. 178	10.50	
				-------------	57.75
	387	KEEPER OF STATIONERY U S SENATE:			
		NOV. 1-30, 1989:			
		STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 38	1,188.60	
		APPROPRIATIONS	SEC. 48	27.04	
		ARMED SERVICES	SEC. 58	1,513.36	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 68	1,333.38	
		BUDGET	SEC. 78	1,128.41	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 88	3,897.09	
		ENERGY AND NATURAL RESOURCES	SEC. 98	1,762.79	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 108	985.62	
		FINANCE	SEC. 118	1,740.24	
		FOREIGN RELATIONS	SEC. 128	1,807.40	
		GOVERNMENTAL AFFAIRS	SEC. 138	2,447.47	
		JUDICIARY	SEC. 148	2,525.28	
		LABOR AND HUMAN RELATIONS	SEC. 158	4,981.38	
		RULES AND ADMINISTRATION	SEC. 168	44.50	
		SMALL BUSINESS	SEC. 178	78.60	
		VETERANS AFFAIRS	SEC. 188	128.06	
		AGING (SPECIAL)	SEC. 198	482.15	
		INTELLIGENCE (SELECT)	SEC. 208	1,731.62	
		INDIAN AFFAIRS (SELECT)	SEC. 218	50.50	
				-------------	27,928.48
	388	SERGEANT AT ARMS U S SENATE:			
		NOV. 2-30, 1989:			
		TELEFAX CHARGES FOR THE FOLLOWING SENATE COMMITTEES:			
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 68	14.80	
		LABOR AND HUMAN RESOURCES	SEC. 158	23.88	
		RULES AND ADMINISTRATION	SEC. 168	2.11	
		AGING (SPECIAL)	SEC. 198	43.38	
				-------------	84.18
DEC. 20	416	SERGEANT AT ARMS U S SENATE:			
		OCT. 4, 1989:			
		LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 38		1.24
DEC. 29	623	KEEPER OF STATIONERY U S SENATE:			
		DEC. 1-31, 1989:			
		STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 38	72.10	
		APPROPRIATIONS	SEC. 48	279.30	
		ARMED SERVICES	SEC. 58	388.83	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 68	973.38	
		BUDGET	SEC. 78	1,144.40	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 88	925.04	
		ENERGY AND NATURAL RESOURCES	SEC. 98	882.50	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 108	221.88	
		FINANCE	SEC. 118	334.60	
		FOREIGN RELATIONS	SEC. 128	2,520.89	
		GOVERNMENTAL AFFAIRS	SEC. 138	1,636.04	
		JUDICIARY	SEC. 148	1,280.40	
		LABOR AND HUMAN RESOURCES	SEC. 158	2,887.68	
		RULES AND ADMINISTRATION	SEC. 168	220.15	
		SMALL BUSINESS	SEC. 178	108.50	
		VETERANS AFFAIRS	SEC. 188	83.29	
		AGING (SPECIAL)	SEC. 198	306.95	
		INTELLIGENCE (SELECT)	SEC. 208	72.40	
		INDIAN AFFAIRS (SELECT)	SEC. 218	114.85	
				-------------	14,102.23
1990					
JAN. 23	781	AT&T:			
		NOV. 1-30, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 38	1,136.19	
		APPROPRIATIONS	SEC. 48	1,700.32	
		ARMED SERVICES	SEC. 58	236.66	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 68	1,243.52	
		BUDGET	SEC. 78	1,209.66	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 88	676.75	
		ENERGY AND NATURAL RESOURCES	SEC. 98	784.16	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 108	1,175.84	
		FINANCE	SEC. 118	879.77	
		FOREIGN RELATIONS	SEC. 128	831.83	
		GOVERNMENTAL AFFAIRS	SEC. 138	1,801.84	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 66(2C) AGREED TO FEB. 28, 1989

1990					
JAN. 23	781	AT&T: (CONTINUED)			
		JUDICIARY	SEC. 148	$4,474.98	
		LABOR AND HUMAN RESOURCES	SEC. 158	3,344.28	
		RULES AND ADMINISTRATION	SEC. 168	172.01	
		SMALL BUSINESS	SEC. 178	198.08	
		AGING (SPECIAL)	SEC. 198	1,805.76	
		INTELLIGENCE (SELECT)	SEC. 208	188.18	
		INDIAN AFFAIRS (SELECT)	SEC. 218	1,229.42	
		ETHICS	S. RES. 338	38.48	
				--------------	$22,749.04
	782	SERGEANT AT ARMS U.S. SENATE:			
		DEC. 1-31, 1989:			
		TELECOMMUNICATIONS EQUIPMENT OVER ALLOCATION FOR THE FOLLOWING SENATE COMMITTEES:			
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 68	10.50	
		GOVERNMENTAL AFFAIRS	SEC. 138	5.25	
		SMALL BUSINESS	SEC. 178	15.75	
				--------------	31.50
	783	SERGEANT AT ARMS U.S. SENATE:			
		DEC. 1-31, 1989:			
		SENATE FACSIMILE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 68	.51	
		RULES AND ADMINISTRATION	SEC. 168	3.36	
		AGING (SPECIAL)	SEC. 198	23.23	
				--------------	27.10
	784	SERGEANT AT ARMS U.S. SENATE:			
		NOV. 1-30, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 38	73.01	
		APPROPRIATIONS	SEC. 48	200.27	
		ARMED SERVICES	SEC. 58	80.14	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 68	33.11	
		BUDGET	SEC. 78	64.70	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 88	42.77	
		ENERGY AND NATURAL RESOURCES	SEC. 98	215.70	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 108	118.46	
		FINANCE	SEC. 118	151.49	
		FOREIGN RELATIONS	SEC. 128	1,298.58	
		GOVERNMENTAL AFFAIRS	SEC. 138	417.11	
		JUDICIARY	SEC. 148	42.47	
		LABOR AND HUMAN RESOURCES	SEC. 158	365.54	
		RULES AND ADMINISTRATION	SEC. 168	27.44	
		SMALL BUSINESS	SEC. 178	62.20	
		VETERANS AFFAIRS	SEC. 188	25.40	
		AGING (SPECIAL)	SEC. 198	379.11	
		INTELLIGENCE (SELECT)	SEC. 208	65.25	
		INDIAN AFFAIRS (SELECT)	SEC. 218	343.43	
		ETHICS	S. RES. 3388	.70	
				--------------	3,881.86
FEB. 9	1140	KEEPER OF STATIONERY U.S. SENATE:			
		JAN. 1-31, 1990:			
		STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 38	788.83	
		APPROPRIATIONS	SEC. 48	827.28	
		ARMED SERVICES	SEC. 58	287.84	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 68	1,761.88	
		BUDGET	SEC. 78	1,886.17	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 88	3,404.84	
		ENERGY AND NATURAL RESOURCES	SEC. 98	2,608.80	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 108	1,238.75	
		FINANCE	SEC. 118	1,384.81	
		FOREIGN RELATIONS	SEC. 128	209.86	
		GOVERNMENTAL AFFAIRS	SEC. 138	2,613.70	
		JUDICIARY	SEC. 148	3,204.72	
		LABOR AND HUMAN RESOURCES	SEC. 158	2,086.02	
		RULES AND ADMINISTRATION	SEC. 168	102.15	
		SMALL BUSINESS	SEC. 178	141.29	
		VETERANS AFFAIRS	SEC. 188	96.27	
		AGING (SPECIAL)	SEC. 198	613.45	
		INTELLIGENCE (SELECT)	SEC. 208	848.32	
		INDIAN AFFAIRS (SELECT)	SEC. 218	478.30	
				--------------	24,173.31
FEB. 12	1205	AT&T:			
		DEC. 1-31, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 38	782.88	
		APPROPRIATIONS	SEC. 48	1,401.51	
		ARMED SERVICES	SEC. 58	282.84	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 68	1,171.71	
		BUDGET	SEC. 78	853.19	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 88	402.71	
		ENERGY AND NATURAL RESOURCES	SEC. 98	598.37	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 108	886.84	
		FINANCE	SEC. 118	753.06	
		FOREIGN RELATIONS	SEC. 128	800.88	
		GOVERNMENTAL AFFAIRS	SEC. 138	1,083.18	
		JUDICIARY	SEC. 148	3,337.68	
		LABOR AND HUMAN RESOURCES	SEC. 158	2,848.51	
		RULES AND ADMINISTRATION	SEC. 168	127.41	
		SMALL BUSINESS	SEC. 178	141.08	
		AGING(SPECIAL)	SEC. 198	867.86	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 66(2C) AGREED TO FEB. 28, 1989

1990					
FEB 12	1205	AT&T: (CONTINUED)			
		INTELLIGENCE(SELECT)	SEC. 20B	$113.78	
		INDIAN AFFAIRS(SELECT)	SEC. 21B	905.52	
		ETHICS(SELECT)	S. RES. 338	36.41	
				-------------	$15,014.82
	1206	SERGEANT AT ARMS U S SENATE:			
		JAN. 25-31, 1990:			
		FACSIMILIE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B	8.48	
		LABOR AND HUMAN RESOURCES	SEC. 15B	16.72	
		RULES AND ADMINISTRATION	SEC. 16B	.78	
		AGING(SPECIAL)	SEC. 19B	10.06	
				-------------	36.04
	1207	SERGEANT AT ARMS U S SENATE:			
		JAN. 1-31, 1990:			
		VOICE MAIL SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B	31.50	
		ENERGY AND NATURAL RESOURCES	SEC. 9B	5.25	
		GOVERNMENTAL AFFAIRS	SEC. 13B	5.25	
		SMALL BUSINESS	SEC. 17B	15.75	
				-------------	57.75
FEB 20	1363	SERGEANT AT ARMS U S SENATE:			
		OCT. 12 - DEC. 29, 1989:			
		LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B	86.87	
		APPROPRIATIONS	SEC. 4B	204.59	
		ARMED SERVICES	SEC. 5B	119.46	
		BANKING	SEC. 6B	156.94	
		BUDGET	SEC. 7B	223.98	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8B	85.30	
		ENERGY AND NATURAL RESOURCES	SEC. 9B	236.87	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10B	173.83	
		FINANCE	SEC. 11B	110.88	
		FOREIGN RELATIONS	SEC. 12B	1,285.91	
		GOVERNMENTAL AFFAIRS	SEC. 13B	488.79	
		JUDICIARY	SEC. 14B	29.66	
		LABOR AND HUMAN RESOURCES	SEC. 15B	322.20	
		RULES AND ADMINISTRATION	SEC. 16B	2.96	
		SMALL BUSINESS	SEC. 17B	18.97	
		AGING (SPECIAL)	SEC. 19B	148.19	
		INTELLIGENCE (SELECT)	SEC. 20B	96.37	
		INDIAN AFFAIRS (SELECT)	SEC. 21B	220.21	
		ETHICS (SELECT)	S. RES 338	.24	
				-------------	3,981.50
		(SEE C D NO 429 DATED MAR. 9, 1990 FOR $5.30 COVERING PARTIAL REFUND OF THIS VOUCHER)			
MAR 12	1818	SERGEANT AT ARMS U S SENATE:			
		FEB. 1-28, 1990:			
		SENATE FAX SERVICE FOR THE FOLLOWING COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 23	8.91	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 23	11.82	
		LABOR AND HUMAN RESOURCES	SEC. 23	82.39	
		RULES AND ADMINISTRATION	SEC. 23	1.48	
		VETERANS AFFAIRS	SEC. 23	62.78	
		AGING(SPECIAL)	SEC. 23	14.60	
				-------------	181.98
	1819	KEEPER OF STATIONERY U S SENATE:			
		FEB. 1-28, 1990:			
		STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 23	1,068.83	
		APPROPRIATIONS	SEC. 23	1,303.89	
		ARMED SERVICES	SEC. 23	887.03	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 23	1,097.23	
		BUDGET	SEC. 23	1,434.29	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 23	2,218.74	
		ENERGY AND NATURAL RESOURCES	SEC. 23	1,577.71	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 23	1,284.28	
		FINANCE	SEC. 23	1,878.86	
		FOREIGN RELATIONS	SEC. 23	1,511.36	
		GOVERNMENTAL AFFAIRS	SEC. 23	2,148.66	
		JUDICIARY	SEC. 23	3,910.01	
		LABOR AND HUMAN RESOURCES	SEC. 23	4,072.02	
		RULES AND ADMINISTRATION	SEC. 23	336.06	
		SMALL BUSINESS	SEC. 23	281.75	
		VETERANS AFFAIRS	SEC. 23	199.86	
		AGING(SPECIAL)	SEC. 23	1,637.30	
		INTELLIGENCE(SELECT)	SEC. 23	5,196.40	
		INDIAN AFFAIRS(SELECT)	SEC. 23	395.95	
				-------------	32,747.21
	1820	SERGEANT AT ARMS U S SENATE:			
		FEB. 1-28, 1990:			
		VOICE MAIL SERVICE FURNISHED THE FOLLOWING SENATE COMMITTEES:			
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 23	94.50	
		ENERGY AND NATURAL RESOURCES	SEC. 23	5.25	
		GOVERNMENTAL AFFAIRS	SEC. 23	31.50	
		SMALL BUSINESS	SEC. 23	15.75	
		INDIAN AFFAIRS(SELECT)	SEC. 23	5.25	
				-------------	152.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 66(2C) AGREED TO FEB. 28, 1989

1990					
MAR. 15	1911	AT&T:			
		JAN. 1-31, 1990:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 23	$1,287.03	
		APPROPRIATIONS	SEC. 23	1,742.30	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 23	881.74	
		FINANCE	SEC. 23	777.80	
		FOREIGN RELATIONS	SEC. 23	1,143.02	
		ENERGY AND NATURAL RESOURCES	SEC. 23	781.29	
		JUDICIARY	SEC. 23	4,145.28	
		LABOR AND HUMAN RESOURCES	SEC. 23	3,825.83	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 23	1,219.02	
		SMALL BUSINESS	SEC. 23	412.19	
		AGING(SPECIAL)	SEC. 23	1,131.32	
		GOVERNMENTAL AFFAIRS	SEC. 23	1,899.88	
		BUDGET	SEC. 23	1,058.24	
		ARMED SERVICES	SEC. 23	280.18	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 23	1,409.04	
		INDIAN AFFAIRS(SELECT)	SEC. 23	1,023.18	
		INTELLIGENCE(SELECT)	SEC. 23	248.96	
		RULES AND ADMINISTRATION	SEC. 23	137.40	
		ETHICS(SELECT)	S. RES 338	87.23	
				-------------	$22,886.88
MAR. 19	1934	SERGEANT AT ARMS U S SENATE:			
		OCT. 22, 1989 - JAN. 31, 1990:			
		LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 23	85.36	
		APPROPRIATIONS	SEC. 23	199.86	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 23	84.81	
		FINANCE	SEC. 23	210.97	
		FOREIGN RELATIONS	SEC. 23	1,288.23	
		ENERGY AND NATURAL RESOURCES	SEC. 23	310.48	
		JUDICIARY	SEC. 23	188.28	
		LABOR AND HUMAN RESOURCES	SEC. 23	280.58	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 23	168.19	
		SMALL BUSINESS	SEC. 23	18.28	
		GOVERNMENTAL AFFAIRS	SEC. 23	408.98	
		BUDGET	SEC. 23	284.02	
		ARMED SERVICES	SEC. 23	338.61	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 23	175.85	
		VETERANS AFFAIRS	SEC. 23	3.25	
		AGING(SPECIAL)	SEC. 23	312.42	
		INDIAN AFFAIRS(SELECT)	SEC. 23	299.14	
		INTELLIGENCE(SELECT)	SEC. 23	87.15	
		ETHICS(SELECT)	S. RES 338	24.82	
				-------------	4,611.09
MAR. 30	2130	SERGEANT AT ARMS U S SENATE:			
		DEC. 8, 1989 - FEB. 28, 1990:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 23	829.39	
		APPROPRIATIONS	SEC. 23	290.17	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 23	81.97	
		FINANCE	SEC. 23	90.50	
		FOREIGN RELATIONS	SEC. 23	1,884.82	
		ENERGY AND NATURAL RESOURCES	SEC. 23	113.09	
		JUDICIARY	SEC. 23	81.71	
		LABOR AND HUMAN RESOURCES	SEC. 23	288.07	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 23	58.80	
		SMALL BUSINESS	SEC. 23	68.38	
		AGING(SPECIAL)	SEC. 23	208.47	
		GOVERNMENTAL AFFAIRS	SEC. 23	372.39	
		BUDGET	SEC. 23	80.68	
		ARMED SERVICES	SEC. 23	229.39	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 23	882.28	
		INDIAN AFFAIRS(SELECT)	SEC. 23	259.34	
		INTELLIGENCE(SELECT)	SEC. 23	82.99	
		ETHICS(SELECT)	S. RES 338	28.84	
				-------------	5,087.09
	2131	KEEPER OF STATIONERY U S SENATE:			
		MAR. 1-31, 1990:			
		STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 23	1,048.06	
		APPROPRIATIONS	SEC. 23	778.25	
		ARMED SERVICES	SEC. 23	83.80	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 23	938.00	
		BUDGET	SEC. 23	1,804.20	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 23	3,181.15	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 23	1,234.85	
		FINANCE	SEC. 23	2,722.04	
		FOREIGN RELATIONS	SEC. 23	2,237.85	
		GOVERNMENTAL AFFAIRS	SEC. 23	2,842.53	
		JUDICIARY	SEC. 23	3,418.70	
		LABOR AND HUMAN RESOURCES	SEC. 23	3,891.82	
		RULES AND ADMINISTRATION	SEC. 23	817.05	
		SMALL BUSINESS	SEC. 23	80.00	
		VETERANS AFFAIRS	SEC. 23	83.00	
		AGING(SPECIAL)	SEC. 23	225.00	
		INTELLIGENCE(SELECT)	SEC. 23	738.80	
		INDIAN AFFAIRS(SELECT)	SEC. 23	1,044.37	
				-------------	28,310.96

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 66(2C) AGREED TO FEB. 28, 1989

1990					
MAR. 30	2132	KEEPER OF STATIONERY U S SENATE: MAR. 1-31, 1990: STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3C	$775.60	
		APPROPRIATIONS	SEC. 4C	27.82	
		ARMED SERVICES	SEC. 5C	1,186.25	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6C	833.01	
		BUDGET	SEC. 7C	30.88	
		ENERGY AND NATURAL RESOURCES	SEC. 8C	1,041.50	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10C	127.18	
		GOVERNMENTAL AFFAIRS	SEC. 13C	538.42	
		JUDICIARY	SEC. 14C	804.56	
		LABOR AND HUMAN RESOURCES	SEC. 15C	772.52	
		SMALL BUSINESS	SEC. 17C	274.50	
		VETERANS AFFAIRS	SEC. 18C	51.94	
		AGING(SPECIAL)	SEC. 19C	666.69	
		INTELLIGENCE(SELECT)	SEC. 20C	180.34	
				-------------	$7,358.89

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 13	1870	H AND M PUBLISHERS: FEB. 16, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES GEBBIE PRESS BOOK		65.00
MAR. 15	1878	CONGRESSIONAL QUARTERLY INC: MAR. 11, 1990 - MAR. 10, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		889.00
	1883	NATIONAL JOURNAL: APR. 8, 1990 - APR. 7, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		864.00
	1894	NEW YORK TIMES SALES INC: FEB. 12 - MAY 13, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.50
	1896	OFFICIAL AIRLINE GUIDES INC: FEB. 1, 1990 - JAN. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		336.00
	1907	WALL STREET JOURNAL: MAR. 1, 1990 - FEB. 28, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 5		645.00
MAR. 19	1923	GSA: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
MAR. 22	1951	CONGRESSIONAL QUARTERLY INC: FEB. 28, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		43.62
	1952	JAMES M CUBIE: JAN. 17-22, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DENVER CO, 6 DAYS	146.30	
		RENTAL AUTO IN DENVER	137.97	
		PARKING	27.00	
			-------------	311.27
	1955	SUZETTE M DITTRICH: FEB. 11-14, 1990: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BISMARCK ND AND RETURN		506.00
	1956	FEDERAL EXPRESS CORP: FEB. 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		7.50
	1958	FEDERAL EXPRESS CORP: FEB. 8, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		28.25
	1962	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JAN. 8-20, 1990: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		10.85
	1974	E THOMAS TUCHMANN: OCT. 18, 1989 - JAN. 17, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		55.41
	1975	E THOMAS TUCHMANN: JAN. 17-20, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	212.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.24 PER MILE	14.40	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 22	1975	E THOMAS TUCHMANN: (CONTINUED):		
		RENTAL AUTO BURLINGTON VT TO WATERBURY VT TO		
		MONTPELIER VT AND RETURN	$100.80	
		GASOLINE	20.00	
		PARKING	22.00	
		PER DIEM EXPENSES, 4 DAYS	233.47	
			-------------	$802.87
MAR. 23	1980	JANET L MORTON:		
		NOV. 8, 1989 - MAR. 5, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		29.80
	1982	KATHLEEN A MERRIGAN:		
		JAN. 23 - FEB. 3, 1990:		
		JAN. 25 - FEB. 3: TAXI FOR TRIP TO LONDON ENGLAND		
		AND INDIA	22.50	
		POSTAGE	45.38	
		VISA FEE	15.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	5.00	
			-------------	87.88
	1986	LYNNETT M WAGNER:		
		JAN. 18 - MAR. 16, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		24.90
	1988	JOHN J ZIOLKOWSKI:		
		JAN. 18 - FEB. 12, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		34.00
MAR. 28	1997	BRIAN M DOERR:		
		DEC. 15, 1989 - FEB. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		40.98
	2005	DES MOINES REGISTER:		
		MAR. 29, 1990 - MAR. 28, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		273.00
	2006	DANIEL G WEBBER JR:		
		FEB. 12-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	310.00	
		RENTAL AUTO OKLAHOMA CITY OK TO WOODWARD OK,		
		WATONGA OK, ENID OK, STILLWATER OK AND RETURN	185.01	
		GASOLINE	19.43	
		TAXI	20.00	
		PER DIEM EXPENSES, 5 DAYS	148.44	
			-------------	682.88
	2016	JAMES M CUBIE:		
		JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		16.48
MAR. 30	2085	MARGARET M HUESSY:		
		FEB. 9-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	130.00	
		POA BURLINGTON VT TO, IN AND AROUND JERICO VT,		
		MONTPELIER VT, WAITSFIELD VT AND RETURN, 360 MILES		
		AT $.24 PER MILE	86.40	
			-------------	216.40
	2102	KATHLEEN A MERRIGAN:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	198.00	
		TAXI	8.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	122.18	
			-------------	328.68
	2103	KATHLEEN A MERRIGAN:		
		JAN. 10-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN JOSE CA AND RETURN	392.00	
		TAXI	25.80	
			-------------	417.80
	2120	GREGORY A THIES:		
		JAN. 17 - FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		27.88
	2135	CHARLES H RIEMENSCHNEIDER:		
		FEB. 4-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	150.00	
		TAXI	40.00	
			-------------	190.00
	2137	GSA:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(38) AGREED TO 2/28/89

1989				
OCT. 30	25	E THOMAS TUCHMANN:		
		OCT. 1-2, 1989:		
		AIRFARE LYNCHBURG VA TO BURLINGTON VT TO		
		WASHINGTON DC	350.00	
		TAXI	19.20	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(38) AGREED TO 2/28/89

1989				
OCT. 30	28	E THOMAS TUCHMANN: (CONTINUED)		
		WASHINGTON DC, 2 DAYS	584.81	
			-------------	1484.01
OCT. 31	32	DANIEL G WEBBER JR:		
		OCT. 1, 1989:		
		AIRFARE WICHITA FALLS TX TO WASHINGTON DC	278.00	
		TAXI	10.00	
			-------------	288.00
		(CONTINUED FROM PREVIOUS VOUCHER)		
	36			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		141,783.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	58	AGRIDATA RESOURCES INC:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		180.00
	62	BIO TECHNOLOGY:		
		OCT. 17, 1989 - OCT. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		89.00
	67	CONGRESSIONAL QUARTERLY INC:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		795.00
	78	QWIK COPY:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		201.60
	88	WEST PUBLISHING CO:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		3,004.80
		U S CODE ANNOTATED		
	90	CHARLES H RIEMENSCHNEIDER:		
		OCT. 15-16, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	277.00	
		PER DIEM EXPENSES, 2 DAYS	5.20	
			-------------	282.20
	96	JANET L NORTON:		
		OCT. 12-15, 1989:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN		282.00
NOV. 20	142	E THOMAS TUCHMANN:		
		OCT. 13-17, 1989:		
		AIRFARE WASHINGTON DC TO SAN ANTONIO TX AND RETURN	310.00	
		PARKING	14.00	
		TAXI	28.10	
		FAXING OF DOCUMENTS	33.00	
		TELEPHONE	.75	
		OCT. 13, 15-17: PER DIEM EXPENSES, 4 DAYS	99.45	
			-------------	485.30
	148	ROBERT E STURM:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		73.14
		1 TELEVISION		
NOV. 27	163	FEDERAL EXPRESS CORP:		
		OCT. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		29.00
	164	FEDERAL EXPRESS CORP:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		17.75
NOV. 29	212	ROBERT L REDDING JR:		
		OCT. 15-16, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	268.00	
		RENTAL AUTO IN ATLANTA GA	43.34	
		GASOLINE	11.00	
		TAXI	10.20	
			-------------	332.54
NOV. 30	218	CAROLYN W BRICKEY:		
		OCT. 19-23, 1989:		
		AIRFARE WASHINGTON DC TO SIOUX CITY IA AND FROM DES MOINES IA TO WASHINGTON DC	351.00	
		PARKING	36.00	
		TELEPHONE	8.00	
		TELECOPIER CHARGES	28.00	
		NEWSPAPERS	10.00	
		PER DIEM EXPENSES, 5 DAYS	345.08	
			-------------	778.08
	221	FEDERAL EXPRESS CORP:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		37.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(38) AGREED TO 2/28/89

1989				
NOV. 30	230	PATRICK J LEAHY:		
		OCT. 14-16, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	$246.00	
		POA TO AND FROM AIRPORT, 26 MILES AT $.24 PER MILE	6.24	
		PER DIEM EXPENSES, 2 DAYS	27.75	
			-------------	$279.99
	275	MARGARET M HUESSY:		
		OCT. 27 - NOV. 5, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	212.00	
		POA IN AND AROUND BURLINGTON VT, 250 MILES AT $.24 PER MILE	60.00	
		PARKING	63.00	
		PER DIEM EXPENSES, 10 DAYS	25.55	
			-------------	360.55
	278	MILLER REPORTING CO INC:		
		OCT. 3-4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		883.50
	288	CYNTHIA M NEUWALDER:		
		OCT. 26-27, 1989:		
		REGISTRATION FEE TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN RICHMOND VA		60.00
	291			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		142,782.05
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	323	AGRIDATA RESOURCES INC:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		236.08
	324	BENJAMIN ALLEN YARBROUGH:		
		OCT. 29-30, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	268.00	
		TAXI	17.00	
		TELEPHONE	1.20	
		PER DIEM EXPENSES, 2 DAYS	62.64	
			-------------	348.84
	334	FEDERAL EXPRESS CORP:		
		OCT. 16 - NOV. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		48.75
	338	E THOMAS TUCHMANN:		
		OCT. 29-31, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	212.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.24 PER MILE	14.40	
		RENTAL AUTO IN BURLINGTON VT	77.80	
		PARKING	28.25	
		TELECOPYING OF DOCUMENTS	17.88	
		PER DIEM EXPENSES, 3 DAYS	128.50	
			-------------	478.83
	343	MARGARET M HUESSY:		
		OCT. 2-3, 1989:		
		PARKING FOR TRIP TO NORFOLK VA		14.50
	361	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		38.38
	366	THOMAS F EAGLETON:		
		OCT. 16-17, 1989:		
		AIRFARE ST LOUIS MO TO WASHINGTON DC AND RETURN	618.00	
		TAXI	40.00	
		PER DIEM EXPENSES, 2 DAYS	8.00	
			-------------	666.00
DEC. 28	422	AMERICAN INSTITUTE OF FOOD DISTRIBUTION INC:		
		NOV. 1, 1989 - OCT. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		173.15
	457	MILLER REPORTING CO INC:		
		OCT. 17-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		3,788.75
DEC. 29	481	PAUL D BOISVERT PHOTOGRAPHY:		
		NOV. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		112.50
	496	CHARLES F CONNER:		
		DEC. 4-5, 1989:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	262.00	
		TAXI	18.00	
			-------------	280.00
	497	JAMES W CUBIE:		
		DEC. 4-5, 1989:		
		AIRFARE WASHINGTON DC TO SCRANTON PA AND RETURN	180.00	
		RENTAL AUTO IN SCRANTON PA	30.74	
		GASOLINE	3.25	
		PARKING	7.00	
		PER DIEM EXPENSES, 2 DAYS	61.48	
			-------------	282.47

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(36) AGREED TO 2/28/89

1989 DEC 29	515	DAVID L JOHNSON: OCT 17 - NOV 17, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		$20.90
	523	KATHLEEN A MERRIGAN: DEC 1-4, 1989:		
		AIRFARE WASHINGTON DC TO KANSAS CITY KS AND RETURN	$186.00	
		POA TO AND FROM AIRPORT, 76 MILES AT $.24 PER MILE	18.24	
		FAXING OF DOCUMENTS	6.50	
		PARKING	24.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 4 DAYS	141.55	
			-------------	393.29
	530	ROBERT L REDDING JR: OCT 29-30, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	268.00	
		RENTAL AUTO IN ATLANTA GA	51.47	
		TELEPHONE	.90	
		TAXI	27.00	
		PER DIEM EXPENSES, 2 DAYS	56.50	
			-------------	403.87
	541	E THOMAS TUCHMANN: OCT 1-6, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		5.40
	542	E THOMAS TUCHMANN: DEC 4-6, 1989:		
		AIRFARE WASHINGTON DC TO SCRANTON PA AND RETURN	171.00	
		PARKING	17.00	
		PER DIEM EXPENSES, 2 DAYS	82.88	
			-------------	270.88
	556	CONGRESSIONAL QUARTERLY INC: NOV 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES POLITICS IN AMERICA 1990		60.00
	559	FEDERAL EXPRESS CORP: NOV 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	560	FEDERAL EXPRESS CORP: OCT 25 - NOV 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		27.50
	564	GSA: NOV 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	565	MILLER REPORTING CO INC: NOV 2-6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		1,688.00
	610	NEW YORK TIMES SALES INC: NOV 23, 1989 - FEB 11, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		56.50
	620	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		186,287.27
1990 JAN 11	652	AGRIDATA RESOURCES INC: NOV 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		284.10
	653	FEDERAL EXPRESS CORP: NOV 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	654	FREEMAN DECORATING CO: DEC 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		74.00
	655	HUDSONS NEWS MEDIA CONTACT DIRECTORY: DEC 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		214.00
	656	PATRICK J LEAHY: OCT 14-16, 1989:		
		POA TO AND FROM AIRPORT, 26 MILES AT $.24 PER MILE	6.24	
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	246.00	
		CHARTER AIRFARE ATLANTA GA TO CAMILLA AND RETURN	477.00	
		PER DIEM EXPENSES, 3 DAYS	27.75	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-279.99	
			-------------	477.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(38) AGREED TO 2/28/89

1990				
JAN. 11	657	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		52.00
JAN. 16	780	JOHN J ZIOLKOWSKI:		
		OCT. 2-12, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		43.00
JAN. 25	836	LOTUS:		
		NOV. 1, 1989 - OCT. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.00
	857	NATIONAL JOURNAL:		
		FEB. 5, 1990 - FEB. 4, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		664.00
	861	NEW YORK TIMES SALES INC:		
		DEC. 4, 1989 - MAR. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		32.50
	865	PC COMPUTING:		
		DEC. 15, 1989 - DEC. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		26.97
JAN. 26	969	GREGORY A THIES:		
		OCT. 10 - DEC. 8, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		53.98
JAN. 30	992	GSA:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
JAN. 31	1032	MILLER REPORTING CO INC:		
		OCT. 16 - NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,432.75
	1056			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		146,043.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	1145	EDWARD J BARRON:		
		DEC. 4-7, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	$402.00	
		RENTAL AUTO IN SAN FRANCISCO CA	112.61	
		TAXI	80.00	
		PARKING	30.00	
		TELEPHONE	9.04	
		PER DIEM EXPENSES, 4 DAYS	343.67	
			------------	977.32
FEB. 12	1185	JANET L HORTON:		
		JAN. 12-15, 1990:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND FROM CINCINNATI OH TO WASHINGTON DC		288.00
	1187	JOURNAL OF COMMERCE:		
		FEB. 22, 1990 - FEB. 21, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		225.00
	1199	WASHINGTON POST:		
		FEB. 6, 1990 - FEB. 5, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		82.50
	1245	NEW YORK TIMES SALES INC:		
		NOV. 20, 1989 - MAR. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.50
	1266	WARREN GORHAM AND LAMONT INC:		
		OCT. 23, 1989 - MAR. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		128.88
		JOURNAL OF AGRICULTURAL TAXATION AND LAW		
FEB. 15	1275	AGRIDATA RESOURCES INC:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		153.72
	1279	JANET E BRESLIN:		
		JAN. 7-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	212.00	
		PARKING	12.00	
		TELEPHONE	.55	
		PER DIEM EXPENSES, 2 DAYS	88.51	
			------------	313.06

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(38) AGREED TO 2/28/89

1990				
FEB. 15	1283	DES MOINES AUDIO SERVICE:		
		DEC. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$180.00
	1290	FEDERAL EXPRESS CORP:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	1294	MILES M GOGGANS:		
		NOV. 30 - DEC. 10, 1989:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR AND RETURN		618.00
	1297	MARGARET M HUESSY:		
		DEC. 16, 1989 - JAN. 2, 1990:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN		140.00
	1298	HUNEY VAUGHN AND ASSOC:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		630.00
	1314	PRATT AUDIO VISUAL AND VIDEO CORP:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		86.20
	1320	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 12-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		10.65
	1328	DANIEL G WEBBER JR:		
		JAN. 9-12, 1990:		
		AIRFARE SAN ANTONIO TX TO WASHINGTON DC	$135.00	
		TAXI	40.00	
		PER DIEM EXPENSES IN SAN ANTONIO, 4 DAYS	211.35	
			-------------	386.35
	1330	WESLEY UNITED METHODIST CHURCH:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		100.00
FEB. 20	1356	ROBERT E STURM:		
		OCT. 3, 1989 - JAN. 23, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	139.15	
		PARKING	15.75	
		1 COPY OF BACKHAULING	15.75	
		POSTAGE	2.40	
			-------------	173.05
FEB. 22	1388	ROBERT E WISE:		
		DEC. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOZEMAN MT AND RETURN	208.00	
		TAXI	30.40	
			-------------	238.40
FEB. 26	1458	MILLER REPORTING CO INC:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		430.00
FEB. 27	1472	AGRI DATA RESOURCES INC:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		75.42
	1506	FEDERAL EXPRESS CORP:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	1521	JON HABER:		
		NOV. 11-13, 1989:		
		REIMBURSEMENT FOP THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		78.06
	1584	SERGEANT AT ARMS U S SENATE:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		89.50
FEB. 28	1635	JAMES M CUBIE:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	176.00	
		RENTAL AUTO IN BURLINGTON VT	65.10	
		GASOLINE	7.60	
		PARKING	7.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 3 DAYS	155.83	
			-------------	422.53
	1654	MARGARET M HUESSY:		
		JAN. 7-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN		140.00
	1656	DAVID L JOHNSON:		
		JAN. 11-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	262.00	
		RENTAL AUTO IN INDIANAPOLIS IN	65.40	
		TAXI	10.00	
			-------------	337.40

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(3B) AGREED TO 2/28/89				
1990				
FEB 28	1674	NATIONAL WILDLIFE FEDERATION:		
		FEB 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$21.50
		1990 CONSERVATION DIRECTORY		
	1687	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 3-4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		10.80
	1711	ROBERT E YOUNG II:		
		JAN. 7-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	$212.00	
		PER DIEM EXPENSES, 2 DAYS	89.12	
			-------------	301.12
	1738	THOMAS R HEBERT:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	212.00	
		TAXI	16.50	
		RENTAL AUTO IN BURLINGTON VT	28.34	
		MAPS	5.72	
		TELEPHONE	10.57	
		PER DIEM EXPENSES, 3 DAYS	182.69	
			-------------	455.82
	1748	EDWARD J BARRON:		
		OCT. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER NH AND FROM BURLINGTON VT TO WASHINGTON DC	176.00	
		RENTAL AUTO MANCHESTER NH TO STOWE VT, MT MANSFIELD VT, MONTPELIER VT TO BURLINGTON VT	114.75	
		GASOLINE	13.00	
		TAXI	57.00	
		REGISTRATION FEE TO ATTEND THE FOOD AND HUNGER CONFERENCE HELD IN STOWE VT	20.00	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 3 DAYS	194.46	
			-------------	575.46
	1770			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		145,436.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(3C) AGREED TO 2/28/89				
1990				
MAR. 30	2145			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		153,978.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89				
1990				
MAR. 9	1788	PATRICIA F DURONCELET:		
		JAN. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		735.75
	1803	HUNEY VAUGHN AND ASSOC:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		440.70
MAR. 12	1858	AMY J SCHULTZ:		
		FEB. 13-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN AND SIOUX CITY IA, 2 DAYS	71.46	
		RENTAL AUTO IN SIOUX CITY IA	36.24	
		TAXI	8.50	
		TELEPHONE	.25	
			-------------	116.45
MAR. 15	1900	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		13.00
MAR. 19	1917	ELIZABETH K BLEVINS:		
		FEB. 11-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLUMBIA SC, GREENVILLE SC AND CHARLESTON SC, 4 DAYS	278.24	
		POA TO AND FROM AIRPORT, 35 MILES AT $.24 PER MILE	8.40	
		PARKING	3.00	
		TELEPHONE	20.96	
			-------------	310.60
	1918	JAMES D BOND:		
		FEB. 14-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA ANG PALO ALTO CA, 4 DAYS	311.87	
		SHUTTLE SAN FRANCISCO CA TO PALO ALTO CA AND RETURN	24.00	
		TELEPHONE	7.68	
			-------------	343.55
	1929	PATRICIA L LYNCH:		
		JAN. 26-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	95.00	
		TAXI	2.75	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 19	1929	PATRICIA L LYNCH: (CONTINUED)		
		TELEPHONE	$1.10	
		PER DIEM EXPENSES, 3 DAYS	283.50	
			-------------	$382.35
MAR. 20	1940	CONTROL DATA CORP:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		5,571.65
MAR. 22	1949	CAROLYN E APOSTOLOU:		
		JAN. 17 - FEB. 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 17: POA WASHINGTON DC TO FT MEADE MD AND RETURN, 80 MILES AT $.24 PER MILE	19.20	
		FEB. 13: POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 100 MILES AT $.24 PER MILE	24.00	
		PARKING	8.00	
		FEB. 14: POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 100 MILES AT $.24 PER MILE	24.00	
		PARKING	7.00	
			-------------	82.20
	1985	GSA:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
MAR. 28	2001	CINE GRAPHICS INC:		
		FEB. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		575.00
	2003	CHARLES D ESTES:		
		OCT. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND MORGANTOWN WV, FAIRMONT WV AND RETURN, 435 MILES AT $.24 PER MILE	104.40	
		PER DIEM EXPENSES, 2 DAYS	43.15	
			-------------	147.55
	2004	CHARLES D ESTES:		
		JAN. 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BOSTON MA AND LOWELL MA, 2 DAYS		80.65
	2007	DEBORAH GARRISON:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		732.00
	2010	ERNEST F HOLLINGS:		
		FEB. 9-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON SC	267.00	
		FEB. 11-14: PER DIEM EXPENSES IN CHARLESTON SC, COLUMBIA SC AND GREENVILLE SC, 4 DAYS	140.74	
			-------------	407.74
	2033	SIGN LANGUAGE ASSOC INC:		
		FEB. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		288.50
	2034	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		9.00
	2043	WALL STREET JOURNAL:		
		JUL. 15, 1990 - JUL. 14, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		198.00
MAR. 30	2068	CHARLES D ESTES:		
		FEB. 15-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHARLESTON WV AND HUNTINGTON WV, 2 DAYS	44.69	
		RENTAL AUTO CHARLESTON WV TO HUNTINGTON WV AND RETURN	74.20	
		GASOLINE	12.50	
			-------------	131.39
	2069	CHARLES D ESTES:		
		JAN. 11-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 11, 18-19: PER DIEM EXPENSES IN DENVER CO, 3 DAYS		76.11
	2073	FREEMAN DECORATING CO:		
		FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		22.00
	2085	KEVIN F KELLY:		
		JAN. 10 - FEB. 9, 1990:		
		JAN. 10: POA WASHINGTON DC TO BALTIMORE MD AND RETURN 80 MILES AT $.24 PER MILE	19.2C	
		PARKING	8.00	
		JAN. 17: POA WASHINGTON DC TO FT MEADE MD AND RETURN, 115 MILES AT $.24 PER MILE	27.60	
		PER DIEM EXPENSES, 1 DAY	7.00	
		JAN. 29: POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 93 MILES AT $.24 PER MILE	22.32	
		TOLLS	2.00	
		FEB. 9: POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN, 65 MILES AT $.24 PER MILE	15.60	
		PARKING	.50	
		PER DIEM EXPENSES, 1 DAY	1.58	
		INTERDEPARTMENTAL TRANSPORTATION:		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 30	2095	KEVIN F KELLY: (CONTINUED)		
		POA, 95 MILES AT $.24 PER MILE	$22.80	
			-------------	$128.80
	2096	STEPHEN H KOHASHI:		
		JAN. 25-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN, 85 MILES		
		AT $.24 PER MILE	20.40	
		PARKING	16.00	
		PER DIEM EXPENSES, 3 DAYS	233.10	
			-------------	269.50

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(48) AGREED TO 2/28/89

1989				
OCT. 20	19	SOUTHWEST DISTRIBUTION INC:		
		OCT. 1, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.50
	20	TIME:		
		DEC. 1, 1989 - NOV. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		51.48
OCT. 31	38			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		335,784.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	66	CONGRESSIONAL QUARTERLY INC:		
		DEC. 25, 1989 - DEC. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,580.00
	74	SUE E MASICA:		
		OCT. 8-9, 1989:		
		PER DIEM EXPENSES IN BLUEFIELD WV, 2 DAYS	38.79	
		TAXI	19.00	
			-------------	57.79
	99	REBECCA M DAVIES:		
		OCT. 20-21, 1989:		
		PER DIEM EXPENSES IN DALLAS/FORT WORTH TX, 2 DAYS	8.76	
		PARKING	14.00	
			-------------	22.76
NOV. 16	106	ALDERSON REPORTING CO INC:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		29.40
	125	CONTROL DATA CORP:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		11,884.88
NOV. 27	171	GSA:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
NOV. 30	236	SUE E MASICA:		
		OCT. 30 - NOV. 1, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND MORGANTOWN WV		
		AND RETURN, 475 MILES AT $.24 PER MILE	114.00	
		PER DIEM EXPENSES, 3 DAYS	158.50	
			-------------	272.50
	247	WEST PUBLISHING CO:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.50
		U S CODE ANNOTATED T12 SEC. 1701-1750		
	292			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		332,885.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	336	HUDSONS DIRECTORY:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		119.00
	355	PATRICIA L LYNCH:		
		OCT. 20-21, 1989:		
		PER DIEM EXPENSES IN DALLAS TX, 2 DAYS	8.38	
		PARKING	7.00	
			-------------	15.38
	362	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		6.00
DEC. 20	404	CONTROL DATA CORP:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		8,250.16
DEC. 28	446	GENERAL ELECTRIC CO:		
		NOV. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		59.95

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(48) AGREED TO 2/28/89

1989				
DEC. 28	477	TIME:		
		DEC. 1, 1989 - NOV. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$51.48
DEC. 29	511	CRAIG A HIGGINS:		
		DEC. 1, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	$148.00	
		PARKING	3.50	
				151.50
	627			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		332,430.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	658	REBECCA M DAVIES:		
		DEC. 4-8, 1989:		
		PER DIEM EXPENSES IN SAN DIEGO CA AND SAN FRANCISCO CA, 5 DAYS	447.58	
		TELEPHONE	2.47	
		PARKING	35.00	
		TAXI	31.65	
				516.70
	659	J MICHAEL HALL:		
		DEC. 1, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	95.00	
		TAXI	5.20	
		PER DIEM EXPENSES, 1 DAY	11.25	
				111.45
JAN. 25	784	CONTROL DATA CORP:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		6,407.62
JAN. 26	923	GSA:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	942	J MICHAEL HALL:		
		DEC. 11-13, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL, DES MOINES IA, CEDAR RAPIDS IA AND ST LOUIS MO, 3 DAYS	166.75	
		RENTAL AUTO DES MOINES IA TO CEDAR RAPIDS IA	139.08	
		PARKING	1.90	
		TAXI	5.00	
		TELEPHONE	8.05	
				320.78
	948	PATRICIA L LYNCH:		
		DEC. 4-8, 1989:		
		PER DIEM EXPENSES IN SAN DIEGO CA AND SAN FRANCISCO CA, 5 DAYS	450.67	
		TAXI	40.00	
		TELEPHONE	5.04	
				495.71
	949	SUE E MASICA:		
		NOV. 28 - DEC. 3, 1989:		
		NOV. 28-30, DEC. 3: PER DIEM EXPENSES IN ESCANABA MI AND SAGINAW MI, 4 DAYS	145.85	
		TAXI	18.00	
				163.85
	965	AMY J SCHULTZ:		
		NOV. 28 - DEC. 6, 1989:		
		AIRFARE HONOLULU HI TO KAHULUI HI TO KALAUPAPA HI TO HONOLULU HI	120.85	
		TAXI	26.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 9 DAYS	740.25	
				888.60
JAN. 30	993	GSA:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	1004	JAMES J SOURWINE:		
		DEC. 4-5, 1989:		
		PER DIEM EXPENSES IN CHARLOTTE NC, 2 DAYS	93.12	
		TAXI	19.00	
				112.12
JAN. 31	1013	JEFFREY R CILEK:		
		DEC. 11-15, 1989:		
		PER DIEM EXPENSES IN SPOKANE WA, COEUR D'ALENE ID AND KELLOGG ID, 5 DAYS	287.45	
		RENTAL AUTO SPOKANE WA TO COEUR D'ALENE ID, KELLOGG ID AND RETURN	180.28	
		TELEPHONE	24.38	
				492.11
	1026	J MICHAEL HALL:		
		JAN. 9-10, 1990:		
		PER DIEM EXPENSES IN CHICAGO IL AND DES MOINES IA, 2 DAYS	103.46	
		RENTAL AUTO IN DES MOINES IA	30.93	
		TAXI	5.00	
		PARKING	4.00	
		TELEPHONE	.52	
				143.91

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(4B) AGREED TO 2/28/89

1990				
JAN. 31	1057			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$336,836.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	1083	CHARLES D ESTES:		
		DEC. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHARLESTON WV AND PITTSBURGH PA, 2 DAYS	$69.82	
		RENTAL AUTO CHARLESTON WV TO PITTSBURGH PA	138.66	
		GASOLINE	12.25	
			-------------	220.73
	1111	ROCKY L KUHN:		
		NOV. 28 - DEC. 8, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL, HONOLULU HI, LIHUE HI, KAHULUI MAUI, MOLOKAI HI, 8 DAYS	724.19	
		AIRFARE HONOLULU HI TO LIHUE HI TO HONOLULU HI TO KAHULUI MAUI TO MOLOKAI HI AND RETURN	210.75	
		GASOLINE FOR RENTAL AUTO	26.20	
		TAXI	11.50	
		TELEPHONE	45.00	
			-------------	1,017.64
FEB. 9	1141	MARK D WALKER:		
		JAN. 13-22, 1990:		
		POA PORTLAND OR TO ROSEBERG OR, GALICE OR, MEDFORD OR, ROSEBERG OR, EUGENE OR, ROSEBERG OR, EUGENE OR, ROSEBERG OR, EUGENE OR, ROSEBERG OR AND RETURN, 1,011 MILES AT $.24 PER MILE	242.64	
		PER DIEM EXPENSES IN ABOVE CITIES, 10 DAYS	58.79	
			-------------	301.43
	1142	J KEITH KENNEDY:		
		JAN. 5-14, 1990:		
		JAN. 10-14: PER DIEM EXPENSES IN PORTLAND OR, 5 DAYS	367.03	
		RENTAL AUTO IN PORTLAND OR	140.80	
		PARKING	28.00	
		TELEPHONE	5.32	
			-------------	541.15
	1156	GARY C BARBOUR:		
		JAN. 13-21, 1990:		
		PER DIEM EXPENSES IN PORTLAND OR, SALEM OR AND EUGENE OR, 9 DAYS	275.69	
		RENTAL AUTO PORTLAND OR TO SALEM OR, EUGENE OR AND RETURN	203.50	
		GASOLINE	23.75	
		PARKING	22.75	
		TAXI	35.00	
		TELEPHONE	5.28	
			-------------	565.97
	1162	WILLIAM D GWALTNEY:		
		JAN. 18-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	162.39	
		POA TO AND FROM AIRPORT, 20 MILES AT $.24 PER MILE	4.80	
		TELEPHONE	7.28	
			-------------	174.47
FEB. 12	1184	CRAIG A HIGGINS:		
		JAN. 7-14, 1990:		
		PER DIEM EXPENSES IN PORTLAND OR, SALEM OR, HOOD RIVER OR AND EUGENE OR, 8 DAYS	332.66	
		RENTAL AUTO PORTLAND OR TO SALEM OR, HOOD RIVER OR, EUGENE OR AND RETURN	192.50	
		GASOLINE	23.91	
		TELEPHONE	.50	
		PARKING	33.30	
			-------------	582.87
	1219	CONGRESSIONAL QUARTERLY INC:		
		DEC. 25, 1989 - DEC. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,590.00
	1251	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 1-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		18.00
	1252	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		22.50
	1253	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		9.00
	1285	SOUTHWEST DISTRIBUTION INC:		
		JAN. 1 - APR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.50
		WASHINGTON POST		
FEB. 15	1313	NORTHWEST AIRLINES INC:		
		OCT. 8-9, 1989:		
		AIRFARE FOR SUE E MASICA WASHINGTON DC TO BLUEFIELD WV AND RETURN		211.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(4B) AGREED TO 2/28/89

1990				
FEB. 22	1367	CONTROL DATA CORP: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		$6,442.61
	1385	NORTHWEST AIRLINES INC: OCT. 20 - DEC. 8, 1989: AIRFARE FOR THE FOLLOWING: OCT. 20-21: REBECCA M DAVIES AND PATRICIA L LYNCH WASHINGTON DC TO DALLAS/FT WORTH TX AND RETURN	$660.00	
		NOV. 28 - DEC. 3: SUE E MASICA WASHINGTON DC TO ESCANABA MI AND FROM SAGINAW MI TO WASHINGTON DC	430.00	
		NOV. 28 - DEC. 8: AMY J SCHULTZ WASHINGTON DC TO HONOLULU HI AND RETURN	658.00	
			-------------	1,748.00
FEB. 27	1483	GLORIA S BUTLAND: JAN. 18-20, 1990: PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	139.81	
		POA TO AND FROM AIRPORT, 12 MILES AT $.24 PER MILE	2.88	
		PARKING	2.25	
			-------------	144.94
	1520	GSA: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	1531	SUE E MASICA: FEB. 11-13, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND HARRISONBURG VA, PETERSBURG WV AND RETURN, 378 MILES AT $.24 PER MILE	90.72	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 3 DAYS	136.88	
			-------------	227.85
	1565	SERGEANT AT ARMS U S SENATE: FEB. 7, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		138.00
	1566	SERGEANT AT ARMS U S SENATE: JAN. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL LXPENSES		17.48
	1584	WEST PUBLISHING CO: DEC. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE ANNOTATED TITLE 12 SEC 1781-END		41.00
	1601	DOROTHY A SEDER: FEB. 11-14, 1990: PER DIEM EXPENSES IN COLUMBIA SC, GREENVILLE SC AND CHARLESTON SC, 4 DAYS	272.91	
		POA TO AND FROM AIRPORT, 80 MILES AT $.24 PER MILE	19.20	
		TELEPHONE	25.70	
		PARKING	2.25	
			-------------	320.06
FEB. 28	1650	FREEMAN DECORATING CO: JAN. 9, 1990: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		18.72
	1771	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		342,088.29

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(4C) AGREED TO 2/28/89

1990				
MAR. 30	2146	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		342,478.72

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 15	1877	BELL ATLANTIC PAGING: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		18.80
	1881	CHRISTINE C DAUTH: JAN. 17 - FEB. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		44.07
	1882	CHRISTINE C DAUTH: NOV. 14 - DEC. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	11.88	
		OTHER OFFICIAL EXPENSES	6.00	
			-------------	17.88
	1885	GSA: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 15	1887	KARL KAISER:		
		JAN. 24-26, 1990:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BONN GERMANY TO WASHINGTON DC AND RETURN	$2,343.07	
		TAXI	80.00	
		PARKING	24.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.24 PER MILE	9.60	
		PER DIEM EXPENSES, 3 DAYS	110.28	
			-------------	$2,566.95
	1892	MIT PRESS JOURNALS:		
		JUN. 1, 1990 - MAY 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		65.00
		INTERNATIONAL SECURITY		
	1895	SAM NUNN:		
		JAN. 26-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 26-27: PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS		200.19
	1897	ARNOLD L PUNARO:		
		FEB. 3-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN PENSACOLA FL		405.45
	1899	FRANCOIS DE ROSE:		
		JAN. 24-27, 1990:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE PARIS FRANCE TO WASHINGTON DC AND RETURN		2,425.32
	1901	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 8-25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		9.00
MAR. 19	1915	ROBERT G BELL:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	205.18	
		TAXI	19.00	
			-------------	224.18
MAR. 20	1941	DINERS CLUB:		
		JAN. 10-11, 1990:		
		AIRFARE FOR ARNOLD L PUNARO WASHINGTON DC TO DALLAS/FORT WORTH TX AND RETURN		436.00
	1942	DINERS CLUB:		
		JAN. 24-27, 1990:		
		TRAIN FARE FOR ROBERT G BELL WASHINGTON DC TO NEW YORK NY AND RETURN		138.50
MAR. 23	1985	JOHN W VESSEY:		
		FEB. 1-2, 1990:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BRAINERD MN TO WASHINGTON DC TO MINNEAPOLIS MN	680.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.24 PER MILE	14.40	
		RENTAL AUTO MINNEAPOLIS MN TO BRAINERD MN	78.95	
		PER DIEM EXPENSES, 2 DAYS	96.71	
			-------------	870.06
MAR. 28	1996	BELL ATLANTIC MOBILE SYSTEMS INC:		
		JAN. 5 - FEB. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		24.04
	2028	NEW YORK TIMES SALES INC:		
		FEB. 6, 1990 - FEB. 4, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		234.00
MAR. 30	2051	BELL ATLANTIC PAGING:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		18.90
	2077	GSA:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	2099	MALCOLM MACKINTOSH:		
		JAN. 24-27, 1990:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE LONDON ENGLAND TO WASHINGTON DC AND RETURN	964.46	
		TAXI	28.00	
			-------------	992.46
	2107	MASASHI NISHIHARA:		
		JAN. 24-28, 1990:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE TOKYO JAPAN TO WASHINGTON DC AND RETURN	1,255.17	
		BUS	35.17	
		JAN. 24-25: PER DIEM EXPENSES, 2 DAYS	126.46	
			-------------	1,416.80
	2109	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 1-23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		4.00

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(58) AGREED TO 2/28/89

1989				
OCT. 17	10	OFFICIAL AIRLINE GUIDES INC:		
		DEC. 1, 1989 - NOV. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		223.00
		WORLD WIDE EDITION		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(58) AGREED TO 2/28/89

1989 OCT. 31	37	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$211,104.66
NOV. 13	72	FOREIGN AFFAIRS: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	28.00
NOV. 27	160	CONGRESSIONAL QUARTERLY INC: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	795.00
NOV. 29	205	GSA: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
NOV. 30	227	FRAMEMASTERS: OCT. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	574.43
	249	ALDERSON REPORTING CO INC: OCT. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	666.40
	250	ALDERSON REPORTING CO INC: OCT. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	102.90
	251	ALDERSON REPORTING CO INC: OCT. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	710.50
	252	ALDERSON REPORTING CO INC: OCT. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	127.50
	293	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	210,733.66
DEC. 12	325	BELL ATLANTIC PAGING: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	18.90
	339	JANES INFORMATION GROUP: OCT. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ARMOUR AND ARTILLERY 1989-90	146.34
	340	JANES INFORMATION GROUP: OCT. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ALL THE WORLDS AIRCRAFT 1989-90	171.34
DEC. 18	371	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	18.00
DEC. 28	419	AEROSPACE DAILY: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,130.00
	465	NATIONAL JOURNAL: DEC. 25, 1989 - DEC. 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	624.00
	481	U S NEWS AND WORLD REPORT: DEC. 31, 1989 - DEC. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	39.00
DEC. 29	552	BELL ATLANTIC MOBILE SYSTEMS INC: OCT. 4 - NOV. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	24.98
	553	BELL ATLANTIC PAGING: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	18.90
	555	B AND W TV SERVICE INC: OCT. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	130.00
	589	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT. 27 - NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	44.55

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(89) AGREED TO 2/28/89

1989 DEC. 29	628	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$210,880.84
1990 JAN. 11	660	GSA: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	18.00
JAN. 18	684	ALDERSON REPORTING CO INC: OCT. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	69.75
	685	ALDERSON REPORTING CO INC: NOV. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	56.50
	686	ALDERSON REPORTING CO INC: NOV. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	63.75
	687	ALDERSON REPORTING CO INC: NOV. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	79.05
JAN. 25	768	BELL ATLANTIC MOBILE SYSTEMS INC: NOV. 4 - DEC. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	27.23
JAN. 26	822	GSA: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	18.00
JAN. 30	979	ALDERSON REPORTING CO INC: NOV. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	127.50
JAN. 31	1056	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	217,896.15
FEB. 9	1156	BELL ATLANTIC MOBILE SYSTEMS INC: DEC. 5, 1989 - JAN. 4, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	27.71
FEB. 12	1196	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: DEC. 5-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	45.00
	1213	BELL ATLANTIC PAGING: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.80
FEB. 23	1387	EMERY WORLDWIDE: DEC. 11-12, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	56.65
FEB. 27	1501	EMERY WORLDWIDE: DEC. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	9.50
FEB. 28	1712	ALDERSON REPORTING CO INC: NOV. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	324.00
	1713	ALDERSON REPORTING CO INC: NOV. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	490.50
	1714	ALDERSON REPORTING CO INC: NOV. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	102.90
	1715	ALDERSON REPORTING CO INC: NOV. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	187.25
	1716	ALDERSON REPORTING CO INC: NOV. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	648.00
	1717	ALDERSON REPORTING CO INC: DEC. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	720.00
	1718	ALDERSON REPORTING CO INC: NOV. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	292.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(8B) AGREED TO 2/28/89

1990			
FEB. 28	1719	ALDERSON REPORTING CO INC: DEC. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	$335.75
	1720	ALDERSON REPORTING CO INC: DEC. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	139.50
	1721	ALDERSON REPORTING CO INC: NOV. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	399.50
	1722	ALDERSON REPORTING CO INC: DEC. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	423.00
	1723	ALDERSON REPORTING CO INC: DEC. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	436.50
	1724	ALDERSON REPORTING CO INC: NOV. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	331.50
	1725	ALDERSON REPORTING CO INC: NOV. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	178.50
	1726	ALDERSON REPORTING CO INC: OCT. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	204.00
	1727	ALDERSON REPORTING CO INC: NOV. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	386.75
	1728	ALDERSON REPORTING CO INC: DEC. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	520.80
	1729	ALDERSON REPORTING CO INC: JAN. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	590.55
	1772	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	221,132.07

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(8C) AGREED TO 2/28/89

1990			
MAR. 30	2147	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	229,486.15

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990			
MAR. 30	2075	GSA: FEB. 1-28, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	45.00
	2149	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	89,959.82

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(88) AGREED TO 2/28/89

1989			
OCT. 13	1	ECONOMIST: OCT. 7, 1989 - OCT. 6, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	98.00
OCT. 17	7	BUSINESS WEEK: OCT. 1, 1989 - SEP. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	39.95
	9	LEGAL TIMES: OCT. 1, 1989 - SEP. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	125.00
	11	WALL STREET JOURNAL: JAN. 28, 1990 - JAN. 27, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	129.00
OCT. 31	38	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	185,860.98
NOV. 13	69	ECONOMIST: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	98.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(66) AGREED TO 2/28/89

1989				
NOV. 13	82	ST THOMAS INC:		
		OCT. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$31.25
NOV. 20	145	GSA:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
NOV. 27	186	PRENTICE HALL LAW AND BUSINESS:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		94.35
		FEDERAL LAW OF BANKING AND INSURANCE		
NOV. 29	207	MARTIN J GRUENBERG:		
		OCT. 26, 1989:		
		TAXI FOR TRIP TO NEW YORK NY		38.20
NOV. 30	229	KEVIN C GOTTLIEB:		
		OCT. 1-4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.76
	294			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		196,001.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	329	COMPUSERVE:		
		OCT. 7-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		78.27
	354	PATRICK A MULLOY:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		86.10
		OUT OF THE CRISIS		
	383	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		18.85
DEC. 18	388	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		10.00
DEC. 29	493	LORY Q BRENEMAN:		
		OCT. 3-27, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$81.00	
		1 COPY OF THE FOLLOWING:		
		YEN	21.15	
		ADVANCED MSDOS BATCH FILE PROGRAM	24.95	
			-------------	127.10
	506	MARTIN J GRUENBERG:		
		NOV. 28, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	114.00	
		PARKING	8.50	
		TAXI	15.55	
			-------------	138.05
	546	ACE FEDERAL REPORTERS INC:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		571.20
	547	ACE FEDERAL REPORTERS INC:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		535.50
	548	ACE FEDERAL REPORTERS INC:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		779.45
	563	FEDERAL EXPRESS CORP:		
		OCT. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		38.50
	569	GSA:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	586	R L POLK AND CO:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		133.23
		POLK DIRECTORIES		
	629			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		206,449.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	662	COMPUSERVE:		
		NOV. 4-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		86.83

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(88) AGREED TO 2/28/89

1990				
JAN. 16	686	ACE FEDERAL REPORTERS INC: OCT. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$505.75
	687	ACE FEDERAL REPORTERS INC: OCT. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		612.55
	688	ACE FEDERAL REPORTERS INC: OCT. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		690.20
	689	ACE FEDERAL REPORTERS INC: OCT. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		672.35
	690	ACE FEDERAL REPORTERS INC: OCT. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		577.15
	691	ACE FEDERAL REPORTERS INC: OCT. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		422.45
	692	ACE FEDERAL REPORTERS INC: NOV. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		656.80
JAN. 25	770	LURY G BRENEMAN: NOV. 3-30, 1989: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$137.65	
		PARKING	7.50	
		POSTAGE	.25	
			-------------	145.40
	778	COMPUSERVE: DEC. 2-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		88.22
	808	GSA: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	811	KEVIN C GOTTLIEB: OCT. 5 - DEC. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		139.07
	878	SOUTHWEST DISTRIBUTION INC: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES NEW YORK TIMES		792.80
JAN. 31	1059	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		212,034.15
FEB. 9	1150	DANIEL BURSTEIN: NOV. 13-15, 1989: ATTENDANCE AS A WITNESS: AIRFARE WHITE PLAINS NY TO WASHINGTON DC AND RETURN		284.00
FEB. 12	1204	FEDERAL EXPRESS CORP: DEC. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		58.00
	1273	WORDPERFECTIONIST: FEB. 1, 1990 - JAN. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		48.00
FEB. 15	1282	LARRY CHIMERINE: NOV. 14, 1989: ATTENDANCE AS A WITNESS:		
		TRAIN FARE NEW YORK NY TO WASHINGTON DC	42.00	
		AIRFARE WASHINGTON DC TO NEW YORK NY	99.00	
		TAXI	23.00	
			-------------	164.00
FEB. 20	1341	LORY G BRENEMAN: DEC. 5-29, 1989: INTERDEPARTMENTAL TRANSPPORTATION:		
		TAXI	110.90	
		PARKING	12.00	
		POSTAGE	12.45	
			-------------	135.35
	1362	R C WEAVER: JAN. 30, 1990: ATTENDANCE AS A WITNESS: AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN		238.00
FEB. 22	1376	GSA: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		45.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(89) AGREED TO 2/28/89

1990				
FEB. 22	1389	JIM WATT:		
		DEC. 6, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		$2,052.68
	1390	JIM WATT:		
		JAN. 3-9, 1990:		
		TRANSPORTATION EXPENSES AS AUTHORIZED BY CONTRACT:		
		JAN. 3-5: AIRFARE WEST PALM BEACH FL TO		
		WASHINGTON DC AND RETURN	$244.00	
		PARKING	14.50	
		TAXI	3.00	
		TELEPHONE	41.97	
		PER DIEM EXPENSES, 3 DAYS	255.78	
		JAN. 9: AIRFARE WEST PALM BEACH FL TO		
		WASHINGTON DC AND RETURN	244.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	813.25
	1391	JIM WATT:		
		NOV. 30, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		38.29
	1392	JIM WATT:		
		JAN. 12-19, 1990:		
		TRANSPORTATION EXPENSES AS AUTHORIZED BY CONTRACT:		
		JAN. 16-19: AIRFARE WEST PALM BEACH FL TO		
		WASHINGTON DC AND RETURN	178.00	
		TAXI	5.00	
		TELEPHONE	4.50	
		PER DIEM EXPENSES, 4 DAYS	388.67	
		JAN. 12-17: TELEPHONE	11.27	
			-------------	587.44
	1393	JIM WATT:		
		DEC. 6-14, 1989:		
		TRANSPORTATION EXPENSES AS AUTHORIZED BY CONTRACT:		
		DEC. 6: AIRFARE WEST PALM BEACH FL TO		
		WASHINGTON DC AND RERTURN	300.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		DEC. 13-14: AIRFARE WEST PALM BEACH FL TO		
		WASHINGTON DC AND RETURN	248.00	
		PARKING	8.50	
		TELEPHONE	11.21	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	123.99	
			-------------	711.70
FEB. 26	1411	ACE FEDERAL REPORTERS INC:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		113.05
	1412	ACE FEDERAL REPORTERS INC:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		529.55
	1413	ACE FEDERAL REPORTERS INC:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		484.10
	1414	ACE FEDERAL REPORTERS INC:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		404.90
	1415	ACE FEDERAL REPORTERS INC:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		450.80
	1416	ACE FEDERAL REPORTERS INC:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		142.80
	1417	ACE FEDERAL REPORTERS INC:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		595.00
	1418	ACE FEDERAL REPORTERS INC:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		291.55
	1419	ACE FEDERAL REPORTERS INC:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		708.05
FEB. 27	1491	COMPUSERVE:		
		JAN. 8-27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		85.07
	1506	FEDERAL EXPRESS CORP:		
		JAN. 19-23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		37.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(8B) AGREED TO 2/28/89

1990				
FEB. 27	1507	FEDERAL EXPRESS CORP: NOV. 8, 1989 - JAN. 19, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$40.00
	1603	JIM WATT: JAN. 12-19, 1990: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		1,205.76
	1604	WORDPERFECT CORP: FEB. 6, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		18.00
	1605	WORDPERFECT CORP: JAN. 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		15.00
	1606	WORDPERFECT CORP: FEB. 7, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		20.00
FEB. 28	1700	TRUMP SHUTTLE: OCT. 26, 1989: AIRFARE FOR MARTIN J GRUENBERG WASHINGTON DC TO NEW YORK NY AND RETURN		110.00
	1749	LORY G BRENEMAN: JAN. 4-31, 1990: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	$143.00	
		PARKING	7.00	
		POA, 38 MILES AT $.21 PER MILE	7.98	
			-------------	157.98
	1753	TALBOT DALEMBERTE: NOV. 28 - DEC. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		4,340.75
	1754	TALBOT DALEMBERTE: DEC. 8, 1989 - JAN. 19, 1990: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		3,133.00
	1757	BENJAMIN M FRIEDMAN: NOV. 14, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	370.50	
		TAXI	60.00	
			-------------	430.50
	1764	JIM WATT: JAN. 17-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		3,133.00
	1765	JIM WATT: JAN. 23-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		1,448.81
	1766	JIM WATT: JAN. 24 - FEB. 1, 1990: REIMBURSEMENT FOR TRANSPORTATION: JAN. 24-25: AIRFARE WEST PALM BEACH FL TO WASHINGTON DC AND RETURN	486.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	127.89	
		JAN. 29 - FEB. 1: AIRFARE WEST PALM BEACH FL TO WASHINGTON DC AND RETURN	239.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 4 DAYS	349.05	
			-------------	1,205.69
	1773	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		214,858.86

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(8C) AGREED TO 2/28/89

1990				
MAR. 30	2126	WALL STREET JOURNAL: APR. 18, 1990 - APR. 17, 1993: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		297.00
	2127	WARREN GORHAM AND LAMONT INC: MAR. 27, 1990 - MAR. 26, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES HOUSING AND DEVELOPMENT REPORTER		1,240.80
	2148	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		122,494.48

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 15	1909	WEST PUBLISHING CO: FEB. 13, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		148.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 30	2047	ACT III PUBLISHING:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		$39.90
		CHANNELS FIELD GUIDE - 3		
	2052	BELL ATLANTIC PAGING:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES..................................		38.88
	2058	HALPIN J BURKE:		
		MAR. 7-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST LOUIS MO, 2 DAYS................	$62.19	
		TAXI..	10.00	
		PARKING...	12.25	
			-------------	84.44
	2070	FEDERAL EXPRESS CORP:		
		FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS..		9.75
	2071	FEDERAL EXPRESS CORP:		
		FEB. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS..		17.75
	2084	REGINA M KEENEY:		
		MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST LOUIS MO, COLUMBIA MO AND		
		JEFFERSON CITY MO, 1 DAY..................................	4.50	
		POA TO AND FROM AIRPORT, 8 MILES AT $.24 PER MILE......	1.92	
		TAXI..	15.10	
			-------------	21.52
	2088	LAWRENCE C MANN:		
		FEB. 21-22, 1990:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DETROIT MI TO WASHINGTON DC AND RETURN.........	510.00	
		TAXI..	11.00	
		PARKING...	3.25	
			-------------	524.25
	2115	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 6-7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)..................................		30.00
	2117	SENATE RESTAURANT:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		80.75
		NEWSPAPERS		
	2121	JOHN W TIMMONS:		
		MAR. 7-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST LOUIS MO, 2 DAYS................	93.13	
		TAXI..	8.00	
			-------------	101.13

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(88) AGREED TO 2/28/89

1989				
OCT. 24	22	WARREN PUBLISHING INC:		
		OCT. 22, 1989 - OCT. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		190.00
		COMMUNICATIONS DAILY		
	23	GERRI L HALL:		
		OCT. 1-2, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS.............	97.78	
		SUBWAY..	1.10	
			-------------	98.88
OCT. 31	40			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00...		270,373.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	78	NEWSWEEK:		
		DEC. 1, 1989 - NOV. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		40.30
	80	SCIENCE AND GOVERNMENT REPORT:		
		NOV. 1, 1989 - OCT. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		290.00
	85	WALL STREET JOURNAL:		
		OCT. 23, 1989 - OCT. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		129.00
	89	ALAN D MANESS:		
		OCT. 14-17, 1989:		
		OCT. 15-17: PER DIEM EXPENSES IN TORONTO CANADA,		
		3 DAYS..	303.80	
		TAXI..	36.80	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(89) AGREED TO 2/28/89

1989

NOV. 13 89 ALAN D MANESS: (CONTINUED)
TELEPHONE........ $2.07 — $341.37

97 LORETTA L DUNN:
OCT. 15-16, 1989:
POA WASHINGTON DC TO WHEELING WV, WEIRTON WV AND RETURN, 594 MILES AT $.24 PER MILE........ 142.56
TOLLS........ 5.50
PER DIEM EXPENSES, 2 DAYS........ 83.93 — 231.99

NOV. 16 107 ALDERSON REPORTING CO INC:
OCT. 4, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
HEARINGS (ALL EXPENSES RELATING TO)........ 361.04

108 ALDERSON REPORTING CO INC:
OCT. 4, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
HEARINGS (ALL EXPENSES RELATING TO)........ 237.12

109 ALDERSON REPORTING CO INC:
OCT. 4, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
HEARINGS (ALL EXPENSES RELATING TO)........ 116.48

110 ALDERSON REPORTING CO INC:
OCT. 4, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
HEARINGS (ALL EXPENSES RELATING TO)........ 370.24

NOV. 27 157 BUSINESS WEEK:
OCT. 1, 1989 - SEP. 30, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........ 39.95

158 BUSINESS WEEK:
JAN. 1 - DEC. 31, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........ 39.95

176 INSIDE U S TRADE:
JAN. 1 - DEC. 31, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........ 595.00

177 JOURNAL OF COMMERCE:
FEB. 1, 1990 - JAN. 31, 1991:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........ 225.00

180 NAUTILUS PRESS INC:
JAN. 1 - DEC. 31, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........ 95.00
WEATHER AND CLIMATE REPORT

181 NAUTILUS PRESS INC:
JAN. 1 - DEC. 31, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........ 325.00
POSTAL ZONE MANAGEMENT

182 NAUTILUS PRESS INC:
JAN. 1 - DEC. 31, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........ 335.00
OCEAN SCIENCE NEWS

184 PASHA PUBLICATIONS INC:
FEB. 13, 1990 - FEB. 12, 1991:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........ 487.00
SPACE BUSINESS NEWS

185 PASHA PUBLICATIONS INC:
FEB. 13, 1990 - FEB. 12, 1991:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........ 487.00
SPACE BUSINESS NEWS

191 WARREN PUBLISHING INC:
FEB. 25, 1990 - FEB. 24, 1991:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........ 190.00
COMMUNICATIONS DAILY

NOV. 29 204 GSA:
OCT. 1-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
COMMUNICATIONS EQUIPMENT AND SERVICES........ 45.00

NOV. 30 216 BELL ATLANTIC PAGING:
OCT. 1-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
COMMUNICATIONS EQUIPMENT AND SERVICES........ 36.88

228 GEBBIE PRESS:
OCT. 19, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........ 82.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(89) AGREED TO 2/28/89

1989 NOV. 30	253	ALDERSON REPORTING CO INC: OCT. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$138.60
	254	ALDERSON REPORTING CO INC: OCT. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		507.52
	255	ALDERSON REPORTING CO INC: OCT. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		382.72
	256	ALDERSON REPORTING CO INC: OCT. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		158.08
	257	ALDERSON REPORTING CO INC: OCT. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		112.32
	258	ALDERSON REPORTING CO INC: OCT. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		486.72
	259	ALDERSON REPORTING CO INC: OCT. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		178.88
	260	ALDERSON REPORTING CO INC: OCT. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		220.48
	274	LORETTA L DUNN: OCT. 29-30, 1989: POA WASHINGTON DC TO MARTINSBURG WV AND RETURN, 142 MILES AT $.24 PER MILE PER DIEM EXPENSES, 2 DAYS	 $34.08 69.34	 103.42
	296	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		254,584.02
DEC. 12	333	FEDERAL EXPRESS CORP: OCT. 16-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		41.80
	360	SENATE RESTAURANT: OCT. 4-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		78.00
	364	WEST PUBLISHING CO: OCT. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES USCA T12: 1701-1750		41.00
DEC. 28	430	CONGRESSIONAL QUARTERLY INC: FEB. 1, 1990 - JAN. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		850.00
	431	CONGRESSIONAL QUARTERLY INC: FEB. 1, 1990 - JAN. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		850.00
	433	CONGRESSIONAL QUARTERLY INC: FEB. 1, 1990 - JAN. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		850.00
	434	CONGRESSIONAL QUARTERLY INC: FEB. 1, 1990 - JAN. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		850.00
	452	JOURNAL OF COMMERCE: FEB. 1, 1990 - JAN. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		225.00
	461	NATIONAL FISHERMAN: OCT. 1, 1989 - SEP. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.85
	462	NATIONAL FISHERMAN: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		22.85

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(89) AGREED TO 2/28/89

1989				
DEC. 28	483	WALL STREET JOURNAL:		
		FEB. 26, 1990 - FEB. 25, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		$129.00
DEC. 29	507	GERRI L HALL:		
		NOV. 14-15, 1989:		
		PER DIEM EXPENSES IN SAN DIEGO CA, 2 DAYS...........	$118.45	
		TAXI...	48.00	
			-------------	166.45
	513	ROBERT W HOLLEYMAN II:		
		OCT. 19-20, 1989:		
		PER DIEM EXPENSES IN GREENBRIAR WV, 2 DAYS..........	180.17	
		TAXI...	38.50	
			-------------	218.67
	561	FEDERAL EXPRESS CORP:		
		NOV. 2-3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS..		24.50
	562	FEDERAL EXPRESS CORP:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS..		20.00
	571	GSA:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES................................		45.00
	613	NATIONAL JOURNAL:		
		FEB. 7, 1990 - FEB. 6, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		624.00
	619	TIME:		
		FEB. 28, 1990 - FEB. 27, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		58.24
	621	U S NEWS AND WORLD REPORT:		
		FEB. 7, 1990 - FEB. 6, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		39.00
	631			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		248,008.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	668	BELL ATLANTIC PAGING:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES................................		36.88
	669	SENATE RESTAURANT:		
		NOV. 3-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		88.50
JAN. 25	779	CONGRESSIONAL QUARTERLY INC:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		19.90
		CONGRESSIONAL PROCEDURES		
	788	DINERS CLUB:		
		OCT. 1-20, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 1-2: GERRI L HALL WASHINGTON DC TO ATLANTA GA		
		AND RETURN..	258.00	
		OCT. 14-17: ALAN D MANESS WASHINGTON DC TO TORONTO		
		CANADA AND RETURN.......................................	415.73	
		OCT. 19-20: ROBERT W HOLLEYMAN II WASHINGTON DC TO		
		GREENBRIER WV AND RETURN................................	296.00	
			-------------	969.73
	796	FEDERAL EXPRESS CORP:		
		NOV. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS..		7.50
	801	FINANCIAL TIMES:		
		JAN. 27, 1990 - JAN. 26, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		365.00
	828	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		727.50
		U S CODE SERVICE		
	858	NATIONAL NEWS AGENCY:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		119.85

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(89) AGREED TO 2/28/89

1990				
JAN. 25	882	MICHAEL R NELSON:		
		DEC. 10-11, 1989:		
		PER DIEM EXPENSES IN MEMPHIS TN, 2 DAYS	$59.00	
		RENTAL AUTO IN MEMPHIS TN	115.17	
		PARKING	2.25	
		POA TO AND FROM AIRPORT, 28 MILES AT $.24 PER MILE	6.72	
			-------------	$183.14
	881	ANNE T WARD:		
		DEC. 10-11, 1989:		
		PER DIEM EXPENSES IN MEMPHIS TN, 2 DAYS	55.12	
		TELEPHONE	1.50	
		POA TO AND FROM AIRPORT, 7 MILES AT $.24 PER MILE	1.68	
			-------------	58.30
	885	ALDERSON REPORTING CO INC:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		432.64
	886	ALDERSON REPORTING CO INC:		
		OCT. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		363.60
	887	ALDERSON REPORTING CO INC:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		444.48
	888	ALDERSON REPORTING CO INC:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		124.80
	889	ALDERSON REPORTING CO INC:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		208.00
	890	ALDERSON REPORTING CO INC:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		887.44
	891	ALDERSON REPORTING CO INC:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		287.92
	892	ALDERSON REPORTING CO INC:		
		NOV. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		536.64
	893	ALDERSON REPORTING CO INC:		
		NOV. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		120.64
	894	ALDERSON REPORTING CO INC:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		324.48
	895	ALDERSON REPORTING CO INC:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		87.36
	896	ALDERSON REPORTING CO INC:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		170.56
	897	ALDERSON REPORTING CO INC:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		4.44
	898	ALDERSON REPORTING CO INC:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		549.12
	899	ALDERSON REPORTING CO INC:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		328.64
	906	ALDERSON REPORTING CO INC:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		87.78
JAN. 26	916	FIONA J BRANTON:		
		DEC. 10-12, 1989:		
		PER DIEM EXPENSES IN MEMPHIS TN, 3 DAYS	103.78	
		METRO	1.70	
			-------------	105.48
	926	GSA:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	970	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		83.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(89) AGREED TO 2/28/89

1990				
JAN. 30	981	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB. 28, 1990 - FEB. 27, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		$735.00
		ANTITRUST TRADE AND REGULATION REPORT		
JAN. 31	1014	THOMAS W COHEN:		
		JAN. 8-9, 1990:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN..	$95.00	
		TAXI..	15.25	
		TELEPHONE...	12.56	
		PER DIEM EXPENSES, 2 DAYS.........................	119.37	
			-------------	242.18
	1017	PENELOPE D DALTON:		
		DEC. 11-13, 1989:		
		PER DIEM EXPENSES IN LOS ANGLES CA AND SAN PEDRO CA, 3 DAYS..		189.42
	1020	LORETTA L DUNN:		
		JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		47.13
		WORLD TRADING SYSTEM		
	1061			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		251,115.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	1080	BELL ATLANTIC PAGING:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES................................		36.88
	1087	CAROL J CARMODY:		
		JAN. 9-10, 1990:		
		PER DIEM EXPENSES IN TULSA OK AND DALLAS TX, 2 DAYS.	73.92	
		POA TO AND FROM AIRPORT, 30 MILES AT $.24 PER MILE..	7.20	
		PARKING..	17.00	
			-------------	98.12
	1090	HAROLD J CREEL JR:		
		JAN. 10-11, 1990:		
		PER DIEM EXPENSES IN TAMPA FL, 2 DAYS...............	62.13	
		SHUTTLE BUS..	12.00	
			-------------	74.13
	1128	STEVEN D PALMER:		
		JAN. 9-12, 1990:		
		PER DIEM EXPENSES IN TULSA OK, DALLAS TX AND OKLAHOMA CITY OK, 4 DAYS................................	144.25	
		TAXI...	10.00	
			-------------	154.25
FEB. 12	1210	ASSOCIATION OF TRIAL LAWYERS OF AMERICA:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		125.00
		ATLA LAW REPORTER		
	1212	AVIATION WEEK AND SPACE TECHNOLOGY:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		80.00
	1250	SCIENCE AND GOVERNMENT REPORT:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		290.00
	1264	WALL STREET JOURNAL:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		129.00
	1265	WALL STREET JOURNAL:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		129.00
	1272	WASHINGTON REGULATORY REPORTING ASSOC:		
		JAN. 7, 1990 - JAN. 6, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		536.00
		FTC WATCH		
FEB. 22	1375	GSA:.		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES................................		45.00
FEB. 23	1405	MICHAEL R NELSON:		
		JAN. 17-20, 1990:		
		PER DIEM EXPENSES IN COLORADO SPRINGS CO, 4 DAYS....	393.79	
		LIMOUSINE..	13.00	
			-------------	406.79
	1406	SALLY SUSMAN:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		31.75
		WHITE LABYRINTH: COCAINE AND POLITICS		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(8B) AGREED TO 2/28/89

1990				
FEB. 26	1420	ALDERSON REPORTING CO INC:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$857.28
	1421	ALDERSON REPORTING CO INC:		
		DEC. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		744.48
FEB. 27	1473	ALDERSON REPORTING CO INC:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		297.48
	1474	ALDERSON REPORTING CO INC:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		244.20
	1479	BELL ATLANTIC PAGING:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		38.88
	1482	FIONA J BRANTON:		
		FEB. 13-16, 1990:		
		FEB. 13-15: PER DIEM EXPENSES IN SEATTLE WA, 3 DAYS	$157.71	
		TAXI AND BUS	19.00	
			-------------	176.71
	1489	THOMAS W COHEN:		
		FEB. 16, 1990:		
		POA TO AND FROM AIRPORT, 10 MILES $.24 PER MILE	2.40	
		PARKING FOR TRIP TO NEWARK NJ	8.50	
			-------------	10.90
	1490	THOMAS W COHEN:		
		FEB. 11-13, 1990:		
		PER DIEM EXPENSES IN CHICAGO IL AND RALEIGH/DURHAM NC, 3 DAYS	172.06	
		TAXI	34.00	
		TELEPHONE	2.39	
			-------------	208.45
	1496	M GRANT CUNNINGHAM:		
		FEB. 20-22, 1990:		
		PER DIEM EXPENSES IN CHARLESTON SC, 3 DAYS	238.29	
		TAXI AND METRO	25.85	
			-------------	264.14
	1509	FEDERAL EXPRESS CORP:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	1528	REGINA M KEENEY:		
		JAN. 12-20, 1990:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN	238.00	
		TAXI	60.00	
		RENTAL AUTO MIAMI FL TO MARCO ISLAND FL AND RETURN	48.99	
		TELEPHONE	1.00	
		JAN. 16-18: PER DIEM EXPENSES, 3 DAYS	355.30	
			-------------	703.29
	1529	REGINA M KEENEY:		
		JAN. 2-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	425.60	
		TAXI	57.00	
		JAN. 2-6: PER DIEM EXPENSES, 5 DAYS	370.98	
			-------------	853.58
	1552	J MICHAEL NUSSMAN:		
		FEB. 13-15, 1990:		
		PER DIEM EXPENSES IN MIAMI FL, 3 DAYS	73.50	
		TAXI	31.00	
			-------------	104.50
	1567	SERGEANT AT ARMS U S SENATE:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		17.48
	1578	U S GOVERNMENT PRINTING OFFICE:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		82.00
	1580	SENATE RESTAURANT:		
		JAN. 2-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		85.50
	1585	WEST PUBLISHING CO:		
		DEC. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		82.00
		U S CODE ANNOTATED TITLE 12 SEC 1751-END - 2		
	1590	LOUIS C WHITSETT:		
		FEB. 15-16, 1990:		
		PER DIEM EXPENSES IN ST LOUIS MO, 2 DAYS	159.03	
		TAXI	14.00	
			-------------	173.03

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(8B) AGREED TO 2/28/89				
1990				
FEB. 27	1592	JOHN D WINDHAUSEN JR: FEB. 11-13, 1990: PER DIEM EXPENSES IN CHICAGO IL AND RALEIGH/DURHAM NC, 3 DAYS		$172.08
FEB. 28	1638	DINERS CLUB: NOV. 14, 1989 - JAN. 21, 1990: AIRFARE FOR THE FOLLOWING:		
		NOV. 14-15: GERRI L HALL WASHINGTON DC TO SAN DIEGO CA AND RETURN	$376.00	
		DEC. 10-11: ANNE T WARD AND MICHAEL R NELSON WASHINGTON DC TO MEMPHIS TN AND RETURN	680.00	
		DEC. 10-12: FIONA J BRANTON WASHINGTON DC TO MEMPHIS TN AND RETURN	340.00	
		DEC. 11-13: PENELOPE D DALTON WASHINGTON DC TO LOS ANGELES CA AND RETURN	330.00	
		JAN. 3-12: JOHN W TIMMONS TULSA OK TO DALLAS/FT WORTH TX TO OKLAHOMA OK TO WASHINGTON DC	215.00	
		JAN. 9-10: CAROL J CARMODY WASHINGTON DC TO TULSA OK TO DALLAS/FT WORTH TX AND RETURN	441.00	
		JAN. 9-12: STEVEN D PALMER WASHINGTON DC TO TULSA OK TO DALLAS/FT WORTH TX TO OKLAHOMA CITY OK AND RETURN	398.00	
		JAN. 10-11: HAROLD J CREEL WASHINGTON DC TO TAMPA FL AND RETURN	322.00	
		JAN. 14-19: MARTIN P KRESS WASHINGTON DC TO SAN DIEGO CA AND FROM LOS ANGELES CA TO SAN FRANCISCO CA TO WASHINGTON DC	413.00	
		JAN. 17-20: MICHAEL R NELSON WASHINGTON DC TO COLORADO SPRINGS CO AND RETURN	392.00	
		JAN. 17-21: LINDA L LANCE WASHINGTON DC TO COLORADO SPRINGS CO AND RETURN	392.00	
			-------------	4,299.00
	1664	WALTER B MCCORMICK JR: JAN. 9-10, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA OK TO DALLAS TX AND RETURN	441.00	
		TELEPHONE	.53	
		PER DIEM EXPENSES, 2 DAYS	73.92	
			-------------	515.45
	1746	JOHN W TIMMONS: JAN. 3-12, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ TO TULSA OK	314.00	
		RENTAL AUTO PHOENIX AZ TO MESA AZ AND RETURN	61.34	
		TELEPHONE	28.58	
		JAN. 3-5, 8-12: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 8 DAYS	364.07	
			-------------	767.99
	1758	LINDA L LANCE: JAN. 17-21, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 17-20: PER DIEM EXPENSES IN COLORADO SPRINGS CO, 4 DAYS	405.69	
		TAXI AND LIMOUSINE	33.00	
		FAXING OF DOCUMENTS	29.87	
		TELEPHONE	2.25	
			-------------	470.81
	1767	MARTIN P KRESS: JAN. 14-19, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SAN DIEGO CA, LOS ANGELES CA AND SAN FRANCISCO CA, 6 DAYS	397.84	
		PARKING	8.00	
			-------------	405.84
	1775	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		259,335.12
COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(8C) AGREED TO 2/28/89				
1990				
MAR. 30	2152	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		250,628.78
COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89				
1990				
MAR. 9	1807	INSIDE U S TRADE: MAY 1, 1990 - APR. 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		995.00
	1810	MONITOR PUBLISHING CO: MAY 1, 1990 - APR. 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CONGRESSIONAL YELLOW BOOK		159.00
	1812	OIL DAILY: MAR. 27, 1990 - MAR. 26, 1992: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		680.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 15	1888	LAND LETTER:		
		APR. 1, 1990 - MAR. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$165.00
MAR. 19	1921	BARBARA F DAVIS:		
		NOV. 28, 1989 - FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS	$21.75	
		OTHER OFFICIAL EXPENSES	143.55	
			-------------	165.30
	1926	KARL HAUSKER:		
		FEB. 10-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FOR TRIP TO MIAMI FL		47.50
MAR. 30	2076	GSA:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(98) AGREED TO 2/28/89

1989				
OCT. 31	41			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		194,590.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	65	CLEARING UP NEWSDATA SERVICE:		
		OCT. 15, 1989 - OCT. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,248.00
NOV. 16	129	JAMES T OTOOLE:		
		OCT. 18-20, 1989:		
		PER DIEM EXPENSES IN SPRINGFIELD MO AND OSAGE		
		BEACH MO, 3 DAYS	132.08	
		RENTAL AUTO SPRINGFIELD MO TO OSAGE BEACH MO		
		AND RETURN	61.58	
		GASOLINE	7.20	
		PARKING	8.00	
		POA TO AND FROM AIRPORT, 48 MILES AT $.215 PER MILE	10.32	
		TELEPHONE	.60	
			-------------	219.78
	135	T C JENSEN:		
		OCT. 8-11, 1989:		
		PER DIEM EXPENSES IN BISMARCK ND AND BILLINGS MT,		
		4 DAYS	125.36	
		RENTAL AUTO IN BISMARCK ND	31.86	
		POA TO AND FROM AIRPORT, 13 MILES AT $.215 PER MILE	2.80	
		TAXI AND LIMO	12.00	
		TELEPHONE	.44	
			-------------	172.46
NOV. 29	203	GSA:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
NOV. 30	297			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		204,824.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	316	ALDERSON REPORTING CO INC:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		603.50
	317	ALDERSON REPORTING CO INC:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		671.50
	318	ALDERSON REPORTING CO INC:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		206.25
	319	ALDERSON REPORTING CO INC:		
		OCT. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		572.25
	320	ALDERSON REPORTING CO INC:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		483.50
	357	JAMES P BEIRNE:		
		NOV. 10-13, 1989:		
		PER DIEM EXPENSES IN MONTEREY CA, 4 DAYS	243.44	
		POA TO AND FROM AIRPORT, 48 MILES AT $.24 PER MILE	11.52	
		RENTAL AUTO IN MONTEREY CA	50.88	
		PARKING	20.25	
		TELEPHONE	2.25	
			-------------	328.34
DEC. 28	436	CONGRESSIONAL QUARTERLY INC:		
		DEC. 1, 1989 - NOV. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		795.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(98) AGREED TO 2/28/89:

1989 DEC. 28	442	ELECTRIC UTILITY WEEK:		
		DEC. 10, 1989 - DEC. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$1,025.00
	450	INSIDE FERC:		
		DEC. 17, 1989 - DEC. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		825.00
	486	WASHINGTON POST:		
		NOV. 15, 1989 - NOV. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		62.90
DEC. 29	494	J DAVID BROOKS:		
		OCT. 26-29, 1989:		
		RENTAL AUTO IN DENVER CO	$107.83	
		PARKING	15.00	
		TAXI AND LIMOUSINE	57.00	
		TELEPHONE	3.75	
		PER DIEM EXPENSES IN DENVER CO, 4 DAYS	212.44	
			-------------	396.02
	495	JAMES T BRUCE:		
		DEC. 6-8, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 2 DAYS	66.27	
		TELEPHONE	4.33	
		TAXI	33.00	
			-------------	103.60
	527	DARYL H OWEN:		
		NOV. 28 - DEC. 5, 1989:		
		RENTAL AUTO LAKE CHARLES LA TO BATON ROUGE LA TO NEW ORLEANS LA	302.70	
		GASOLINE	16.00	
		TELEPHONE	23.94	
		PARKING	22.25	
		TAXI	6.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 8 DAYS	382.23	
			-------------	753.12
	632			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		205,191.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990 JAN. 11	670	JAMES T OTOOLE:		
		OCT. 27-30, 1989:		
		POA TO AND FROM AIRPORT, 52 MILES AT $.225 PER MILE.	11.70	
		RENTAL AUTO IN DENVER CO	100.06	
		GASOLINE	4.16	
		PARKING	23.00	
		TELEPHONE	2.10	
		PER DIEM EXPENSES IN DENVER CO, 4 DAYS	278.81	
			-------------	419.83
	671	ALISON L SPALDING:		
		OCT. 27-30, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 4 DAYS		289.76
JAN. 25	900	ALDERSON REPORTING CO INC:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		493.00
	901	ALDERSON REPORTING CO INC:		
		NOV. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		338.75
	902	ALDERSON REPORTING CO INC:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		45.00
	903	ALDERSON REPORTING CO INC:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		433.50
	904	ALDERSON REPORTING CO INC:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		425.00
	905	ALDERSON REPORTING CO INC:		
		NOV. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		362.75
	906	ALDERSON REPORTING CO INC:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		176.40
	907	ALDERSON REPORTING CO INC:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		44.10
JAN. 29	910	ALDERSON REPORTING CO INC:		
		NOV. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		247.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(98) AGREED TO 2/28/89

1990				
JAN. 26	911	ALDERSON REPORTING CO INC:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$478.00
	912	ALDERSON REPORTING CO INC:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		548.25
	913	ALDERSON REPORTING CO INC:		
		NOV. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		527.00
	967	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		9.00
JAN. 30	990	DINERS CLUB:		
		OCT. 5-30, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 8-10: BENJAMIN S COOPER WASHINGTON DC TO		
		DES MOINES IA AND RETURN	$228.00	
		OCT. 5 7: PAUL W BARNETT WASHINGTON DC TO		
		NEW ORLEANS LA AND RETURN	298.00	
		OCT. 27-29: RAYMOND HEER WASHINGTON DC TO DENVER CO		
		AND RETURN	295.00	
		OCT. 8-11: T C JENSEN WASHINGTON DC TO BISMARCK ND		
		TO BILLINGS MT AND RETURN	671.00	
		OCT. 26-29: J DAVID BROOKS WASHINGTON DC TO		
		DENVER CO AND RETURN	320.00	
		OCT. 11-15: DONALD F SANTA JR WASHINGTON DC TO PALM		
		SPRINGS CA TO LOS ANGLES CA AND RETURN	406.00	
		OCT. 18-19: JAMES T OTOOLE WASHINGTON DC TO		
		SPRINGFIELS MO AND RETURN	438.00	
		OCT. 27-30: JAMES T OTOOLE AND ALISON L SPALDING		
		WASHINGTON DC TO DENVER CO AND RETURN	660.00	
			-------------	3,316.00
JAN. 31	1016	MARESE A CURTIN:		
		NOV. 24-30, 1989:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, 7 DAYS	473.26	
		TAXI AND SUBWAY	15.70	
		TELEPHONE	10.56	
		POA TO AND FROM AIRPORT - 2 TRIPS, 64 MILES AT		
		$.225 PER MILE	14.40	
			-------------	513.92
	1018	DINERS CLUB:		
		NOV. 10 - DEC. 8, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		NOV. 10-13: JAMES P BEIRNE WASHINGTON DC TO		
		MONTEREY CA AND RETURN	645.00	
		NOV. 28-30: BENJAMIN S COOPER WASHINGTON DC TO		
		SAN FRANCISCO CA AND RETURN	328.00	
		NOV. 24-30: MARESE A CURTIN WASHINGTON DC TO		
		SAN FRANCISCO CA AND RETURN	365.00	
		NOV. 10-12: THOMAS B WILLIAMS WASHINGTON DC TO		
		LOS ANGLES CA AND RETURN	378.00	
		DEC. 5-8: JAMES T BRUCE WASHINGTON DC TO		
		NEW ORLEANS LA AND RETURN	298.00	
		NOV. 22: DARYL H OWEN WASHINGTON DC TO		
		SHREVEPORT LA AND RETURN	217.00	
			-------------	2,231.00
	1021	FEDERAL EXPRESS CORP:		
		OCT. 5 - DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		80.25
	1028	T C JENSEN:		
		NOV. 27 - DEC. 8, 1989:		
		PER DIEM EXPENSES IN RENO NV, MONTEREY CA,		
		LAS VEGAS NV, SACRAMENTO CA, GALT CA AND		
		WALNUT GROVE CA, 12 DAYS	497.95	
		RENTAL AUTO MONTEREY CA TO SACRAMENTO CA TO		
		GALT CA TO WALNUT GROVE CA AND RETURN	190.70	
		GASOLINE	13.25	
		FAXING OF COMMITTEE DOCUMENTS	29.68	
		PARKING	2.00	
		TELEPHONE	2.25	
		TAXI	57.00	
			-------------	792.83
	1038	DARYL H OWEN:		
		DEC. 17, 1989 - JAN. 1, 1990:		
		POA SHREVEPORT LA TO BOSSIER LA TO NEW ORLEANS LA,		
		318 MILES AT $.24 PER MILE REDUCED TO COST OF GASOLINE	20.35	
		TAXI	20.00	
			-------------	40.35
	1049	THOMAS B WILLIAMS:		
		NOV. 10-12, 1989:		
		PER DIEM EXPENSES IN LOS ANGLES CA AND		
		SAN BERNARDINO CA, 3 DAYS	274.10	
		RENTAL AUTO LOS ANGLES TO SAN BERNARDINO CA AND		
		RETURN	51.72	
		PARKING	13.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
			-------------	345.57

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(89) AGREED TO 2/28/89

1990				
JAN. 31	1053	WASHINGTON PACIFIC REPORT:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$150.00
	1082			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		187,104.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	1108	KING PUBLISHING GROUP:		
		FEB. 11, 1990 - FEB. 10, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,190.00
		ENERGY DAILY		
	1129	PUBLIC LANDS NEWS:		
		FEB. 27, 1990 - FEB. 26, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		177.00
	1136	WASHINGTON POST:		
		NOV. 11, 1989 - NOV. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		124.80
FEB. 9	1158	CLEAN COAL SYNFUELS:		
		FEB. 23, 1990 - FEB. 22, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		825.00
FEB. 12	1178	GSA:		
		NOV. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		90.00
	1201	ENVIRONMENTAL LAW INSTITUTE:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		795.00
		ENVIRONMENTAL LAW REPORTER		
	1223	ENVIRONMENTAL LAW INSTITUTE:		
		JAN. 30 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		48.00
		NATIONAL WETLANDS NEWSLETTER		
	1247	PUBLIC UTILITIES REPORTS INC:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		92.00
FEB. 15	1280	J DAVID BROOKS:		
		DEC. 7, 1989:		
		PER DIEM EXPENSES IN SHARPSBURG MD, 1 DAY		21.06
	1295	RAYMOND MEER:		
		OCT. 27-29, 1989:		
		EXPENSES INCURRED BY COURT REPORTER:		
		PER DIEM EXPENSES IN DENVER CO, 3 DAYS	$79.83	
		TAXI	20.00	
			-------------	99.83
	1299	KLUWER ACADEMIC PUBLISHERS:		
		JAN. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		193.16
		DEFINING STATUS		
	1312	ELIZABETH J NORCROSS:		
		DEC. 7, 1989:		
		PER DIEM EXPENSES IN SHARPSBURG MD, 1 DAY		21.04
	1316	DONALD F SANTA JR:		
		JAN. 14-15, 1990:		
		PER DIEM EXPENSES IN HARTFORD CT AND BATON ROUGE LA,		
		2 DAYS	110.72	
		TAXI	31.00	
			-------------	141.72
FEB. 20	1346	BARBARA F DAVIS:		
		OCT. 5, 1989 - JAN. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS	21.64	
		OTHER OFFICIAL EXPENSES	108.00	
			-------------	129.64
	1348	GARY G ELLSWORTH:		
		JAN. 16-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PALM SPRINGS CA AND SAN DIEGO		
		CA, 5 DAYS	238.43	
		TELEPHONE	6.67	
		POA TO AND FROM AIRPORT, 36 MILES AT $.24 PER MILE	8.64	
			-------------	253.74
FEB. 22	1366	DINERS CLUB:		
		DEC. 17, 1989 - JAN. 1, 1990:		
		AIRFARE FOR DARYL H OWEN WASHINGTON DC TO		
		NEW ORLEANS LA TO SHREVEPORT LA AND FROM NEW ORLEANS LA		
		TO WASHINGTON DC		366.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(89) AGREED TO 2/28/89

1990				
FEB. 22	1394	MEAD DATA CENTRAL:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$186.56
		LEXIS NEXIS		
FEB. 23	1398	GOVERNMENT INSTITUTES INC:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		62.95
		ENVIRONMENTAL LAW HANDBOOK		
FEB. 26	1430	PAUL W BARNETT:		
		FEB. 18-19, 1990:		
		PER DIEM EXPENSES IN PITTSBURGH PA, 2 DAYS	$95.92	
		TAXI	13.00	
			-------------	108.92
	1444	GSA:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	1482	JAMES T OTOOLE:		
		DEC. 8, 1989:		
		POA WASHINGTON DC TO HARPERS FERRY WV AND RETURN,		
		180 MILES AT $.24 PER MILE		43.20
FEB. 27	1488	CLARK BOARDMAN CO LTD:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		123.56
		LAW OF WETLANDS REGULATION		
	1498	DHL AIRWAYS INC:		
		JAN. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		282.00
	1510	FEDERAL EXPRESS CORP:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		9.75
	1511	FEDERAL EXPRESS CORP:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		9.75
	1533	MEAD DATA CENTRAL:		
		NOV. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		16.68
	1555	OUTSIDE MAGAZINE:		
		JAN. 30, 1990 - JAN. 29, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		12.95
	1559	SEL AND ASSOCIATES:		
		FEB. 5, 1990 - FEB. 4, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		115.00
		RIVERS		
	1572	ALI[illegible]N L SPALDING:		
		JAN. 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		100.64
	1579	U S GOVERNMENT PRINTING OFFICE:		
		NOV. 20, 1989 - JAN. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		451.00
	1582	WEST PUBLISHING CO:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.50
		U S CODE ANNOTATED TITLE 12 SEC 1701-1750		
	1583	WEST PUBLISHING CO:		
		DEC. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		41.00
		U S CODE ANNOTATED TITLE 12 SEC 1751-END		
	1600	DANA L SEBREN:		
		FEB. 12-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 15-18: PER DIEM EXPENSES IN NEW ORLEANS LA,		
		KENNER LA AND THIBODAUX LA, 4 DAYS	177.30	
		RENTAL AUTO NEW ORLEANS TO KENNER TO THIBODAUX	79.20	
		GASOLINE	6.29	
		PARKING	18.00	
		TOLLS	1.00	
		TRAVELERS CHECKS	2.25	
		TAXI AND LIMOUSINE	7.00	
		TELEPHONE	3.00	
			-------------	294.04

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(9B) AGREED TO 2/28/89				
1990				
FEB. 28	1611	ALDERSON REPORTING CO INC:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$1,674.75
	1612	ALDERSON REPORTING CO INC:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		243.00
	1636	FRANK M CUSHING:		
		JAN. 14-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LOS ANGELES CA AND SAN DIEGO CA, 7 DAYS	$504.05	
		RENTAL AUTO LOS ANGELES CA TO SAN DIEGO CA	153.72	
		GASOLINE	21.83	
		TELEPHONE	6.00	
			-------------	685.60
	1731	DINERS CLUB:		
		JAN. 14-21, 1990:		
		AIRFARE FOR THE FOLLOWING:		
		JAN. 14-20: FRANK M CUSHING WASHINGTON DC TO LOS ANGELES CA AND FROM SAN DIEGO CA TO WASHINGTON DC	330.00	
		JAN. 16-20: GARY G ELLSWORTH WASHINGTON DC TO PALM SPRINGS CA AND FROM SAN DIEGO CA TO WASHINGTON DC	386.00	
		JAN. 14-15: DONALD F SANTA JR HARTFORD CT TO BATON ROUGE LA TO WASHINGTON DC	520.00	
		JAN. 15-21: JAMES T OTOOLE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	402.00	
			-------------	1,638.00
	1741	JAMES T OTOOLE:		
		JAN. 15-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YOSEMITE CA, SAN FRANCISCO CA, MARIPOSA CA AND SAN LORENZO CA, 7 DAYS	398.41	
		RENTAL AUTO SAN FRANCISCO CA TO MARIPOSA CA TO SAN LORENZO CA AND RETURN	113.89	
		GASOLINE	31.91	
		TELEPHONE	.85	
		PARKING	36.00	
		TOLLS	1.00	
		TAXI	4.20	
		POA TO AND FROM AIRPORT, 48 MILES AT $.24 PER MILE	11.52	
			-------------	596.58
	1776	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		202,631.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(9C) AGREED TO 2/28/89				
1990				
MAR. 30	2153	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		202,631.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(10B) AGREED TO 2/28/89				
1989				
OCT. 31	30	MARRIOTT CORP:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		36.00
	42	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		203,864.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	70	ECONOMIST:		
		DEC. 30, 1989 - DEC. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		98.00
	73	KING PUBLISHING GROUP:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,197.00
		ENERGY DAILY		
	77	OFFICIAL AIRLINE GUIDES INC:		
		DEC. 1, 1989 - NOV. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		190.00
	81	SERGEANT AT ARMS U S SENATE:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		17.48
	87	MIKE E WEISS:		
		OCT. 15, 1989:		
		PER DIEM EXPENSES IN ST CROIX VIRGIN ISLANDS, 1 DAY	11.35	
		POA TO AND FROM AIRPORT, 80 MILES AT $.24 PER MILE - 2 TRIPS	19.20	
			-------------	30.55
	92	DANIEL J FRENCH:		
		OCT. 5-15, 1989:		
		OCT. 5, 1989: PER DIEM EXPENSES IN CHARLESTON SC, 1 DAY	13.00	
		OCT. 15, 1989: PER DIEM EXPENSES IN ST CROIX VIRGIN ISLANDS, 1 DAY	13.00	
			-------------	26.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(101) AGREED TO 2/28/89

1989				
NOV. 13	93	ENVIRONMENTAL LAW INSTITUTE:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$748.00
		ENVIRONMENTAL LAW REPORTER		
	101	VERONICA H DAVIS:		
		OCT. 8-9, 1989:		
		PER DIEM EXPENSES IN BILLINGS MT, 2 DAYS	$65.75	
		POA TO AND FROM AIRPORT, 30 MILES AT $.24 PER MILE	7.20	
		TAXI	10.00	
		PARKING	17.00	
			-------------	99.95
NOV. 16	126	COURT REPORTING SERVICES INC:		
		OCT. 2-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		2,317.10
	134	STEPHANIE CLOUGH:		
		OCT. 28-29, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS	123.00	
		RENTAL AUTO IN ATLANTA GA	26.00	
		SUBWAY	1.70	
		PARKING	4.50	
		1 COPY OF ENVIRONMENTAL MEDICINE	25.00	
			-------------	180.20
NOV. 20	140	ACE PRINTERY INC:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		77.00
	141	COURT REPORTING SERVICES INC:		
		OCT. 17-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,084.80
	144	GSA:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
NOV. 27	153	BURAFF PUBLICATIONS INC:		
		JAN. 15, 1990 - JAN. 14, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		417.00
		INDOOR POLLUTION NEWS		
NOV. 29	209	JEFFREY W PETERSON:		
		OCT. 4-5, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		32.00
NOV. 30	241	MARGARET A NAGEL:		
		OCT. 2-28, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	79.85	
		PARKING	11.00	
		TRANSCRIPT OF MCNEIL LEHRER NEWSHOUR	4.00	
			-------------	94.85
	242	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		15.00
	263	ANGELA L PLOTT:		
		NOV. 10-12, 1989:		
		PER DIEM EXPENSES IN BILLINGS MT AND LEWISTOWN MT, 3 DAYS	129.84	
		TAXI	23.00	
		TELEPHONE	7.13	
			-------------	159.97
	266	CLIFF L ROTHENSTEIN:		
		OCT. 8-9, 1989:		
		PER DIEM EXPENSES IN BILLINGS MT, 2 DAYS		45.00
	277	MIKE E WEISS:		
		NOV. 10-12, 1989:		
		PER DIEM EXPENSES IN BILLINGS MT AND LEWISTOWN MT, 3 DAYS	129.45	
		POA TO AND FROM AIRPORT, 20 MILES AT $.24 PER MILE - 2 TRIPS	4.80	
		RENTAL AUTO BILLINGS MT TO LEWISTOWN MT AND RETURN	84.00	
		GASOLINE	12.56	
		TELEPHONE	.25	
			-------------	231.06
	284	NADINE HAMILTON:		
		NOV. 10-14, 1989:		
		PER DIEM EXPENSES IN BILLINGS MT AND ALBUQUERQUE NM, 5 DAYS	309.45	
		POA TO AND FROM AIRPORT, 24 MILES AT $.24 PER MILE - 2 TRIPS	5.76	
		TAXI	8.80	
		TELEPHONE	6.65	
			-------------	330.66
	288			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		202,810.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(106) AGREED TO 2/28/89

1989				
DEC 12	326	COURT REPORTING SERVICES INC:		
		OCT. 23 - NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$1,138.10
	337	EASTERN MONTANA COLLEGE:		
		OCT. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		60.00
	351	MEAD DATA CENTRAL:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		460.86
DEC. 18	377	LIBRARY OF CONGRESS:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		300.00
	380	DAN M BERKOVITZ:		
		NOV. 19-21, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ, 3 DAYS	$99.93	
		TAXI	20.20	
			-------------	120.13
	382	LYNN L SCHLOESSER:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		25.00
		ENERGY POLICY IN THE GREENHOUSE		
	390	SUZANNE LAGONI:		
		OCT. 7-16, 1989:		
		AIRFARE MISSOULA MT TO BILLINGS MT AND RETURN		228.00
DEC. 20	417	UNIVERSITY OF BRIDGEPORT:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		163.43
DEC. 28	420	AMERICAN AIRLINES:		
		OCT. 8-9, 1989:		
		AIRFARE CLIFF L ROTHENSTEIN WASHINGTON DC TO BILLINGS MT AND RETURN		708.00
	437	COURT REPORTING SERVICES INC:		
		NOV. 14-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,156.00
	448	HERTZ SYSTEM INC:		
		OCT. 25, 1989:		
		RENTAL AUTO IN PROVIDENCE RI FOR RICHARD INNES		70.15
DEC. 29	525	MARGARET A NAGEL:		
		OCT. 23 - NOV. 7, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	27.50	
		PARKING	8.50	
		POSTAGE	3.70	
		SHIPPING OF DOCUMENTS:		
		WASHINGTON DC TO NEW YORK NY	8.75	
		WASHINGTON DC TO LAKEWOOD CO	8.75	
			-------------	57.20
	533	LYNN L SCHLOESSER:		
		NOV. 30, 1989:		
		REGISTRATION FEE FOR BALANCING MINERALS AND MATERIALS DEVELOPMENT WITH ENVIRONMENTAL CONCERNS CONFERENCE HELD IN WASHINGTON DC	85.00	
		PARKING	9.50	
			-------------	94.50
	538	LUCINDA LOW SWARTZ:		
		NOV. 22-28, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	328.00	
		RENTAL AUTO IN SAN FRANCISCO CA	137.79	
		TAXI	10.00	
			-------------	475.79
	611	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		727.50
		U S CODE SERVICE		
	633			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		200,523.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	672	GSA:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JAN. 16	714	AMERICAN AIRLINES:		
		OCT. 8-9, 1989:		
		AIRFARE VERONICA H DAVIS WASHINGTON DC TO BILLINGS MT AND RETURN		418.00
	716	MAX BAUCUS:		
		OCT. 9-12, 1989:		
		AIRFARE WASHINGTON DC TO BILLINGS MT AND RETURN		418.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(106) AGREED TO 2/28/89

1990				
JAN. 16	718	DAN M BERKOVITZ:		
		DEC. 14, 1989:		
		TAXI FOR TRIP TO ATLANTA GA		$24.00
	720	JUDY A CAMPBELL:		
		DEC. 22-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		61.50
	721	COURT REPORTING SERVICES INC:		
		NOV. 11-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,616.90
	740	BRUCE MCKAY:		
		DEC. 14-17, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 4 DAYS	$37.27	
		LIMOUSINE	14.00	
			-------------	51.27
	751	STEVEN J SHIMBERG:		
		DEC. 6-9, 1989:		
		PER DIEM EXPENSES IN SEATTLE WA AND SAN DIEGO CA, 4 DAYS	62.00	
		TAXI	38.00	
			-------------	100.00
	756	LUCINDA LOW SWARTZ:		
		DEC. 14, 1989:		
		POA TO AND FROM AIRPORT, 44 MILES AT $.24 PER MILE	10.56	
		PARKING FOR TRIP TO ATLANTA GA	8.50	
			-------------	19.06
	757	ELIZABETH G THOMPSON:		
		DEC. 26, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		67.50
JAN. 25	860	NEWSWEEK:		
		FEB. 16, 1990 - FEB. 17, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		40.30
	870	MARK REITER:		
		NOV. 30 - DEC. 15, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		23.00
	880	U S WORLD AND NEWS REPORT:		
		JAN. 18, 1990 - JAN. 17, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.00
JAN. 26	914	AMERICAN AIRLINES:		
		OCT. 28-29, 1989:		
		AIRFARE FOR STEPHANIE CLOUGH WASHINGTON DC TO ATLANTA GA AND RETURN		288.00
	924	GSA:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	952	MEAD DATA CENTRAL:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,443.89
	958	MINOT DAILY NEWS:		
		JAN. 11, 1990 - JAN. 10, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		188.00
	959	MARGARET A NAGEL:		
		OCT. 26, 1989 - JAN. 2, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	90.85	
		PARKING	11.50	
		POSTAGE	23.25	
		TELEPHONE	9.34	
			-------------	134.94
	960	NATIONAL JOURNAL:		
		JAN. 28, 1990 - JAN. 27, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		624.00
	974	WEST PUBLISHING CO:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		21.37
		WESTLAW		
JAN. 30	1000	SETH MONES:		
		OCT. 12 - DEC. 15, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		33.85
	1002	JEFFREY W PETERSON:		
		DEC. 12-13, 1989:		
		PER DIEM EXPENSES IN SARASOTA FL, 2 DAYS	79.00	
		RENTAL AUTO IN SARASOTA FL	29.43	
		TELEPHONE	4.00	
		TAXI	21.00	
			-------------	133.43

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(108) AGREED TO 2/28/89

1990				
JAN. 30	1006	DAVID M STRAUSS:		
		DEC. 19, 1989 - JAN. 6, 1990:		
		AIRFARE WASHINGTON DC TO WEST PALM BEACH FL AND RETURN	$230.00	
		RENTAL AUTO WEST PALM BEACH FL TO JUPITER FL TO HOMESTEAD FL	169.92	
		TAXI	33.00	
		TELEPHONE	2.25	
		MAGAZINES	6.84	
		DEC. 27-29, JAN. 2-6: PER DIEM EXPENSES, 8 DAYS	442.20	
			-------------	$884.21
JAN. 31	1063			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		209,449.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	1088	JUDY A CAMPBELL:		
		JAN. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		23.25
	1098	FEDERAL EXPRESS CORP:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.00
	1106	RICHARD INNES:		
		DEC. 12-15, 1989:		
		PER DIEM EXPENSES IN KEYSTONE CO, 4 DAYS		183.04
	1131	MARK REITER:		
		DEC. 12-17, 1989:		
		DEC. 12-15: PER DIEM EXPENSES IN KEYSTONE CO, 4 DAYS	212.54	
		TAXI	9.00	
			-------------	221.54
FEB. 9	1146	MARGARET A NAGEL:		
		DEC. 5, 1989 - JAN. 18, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		52.80
	1167	DAVID M STRAUSS:		
		JAN. 14-18, 1990:		
		PER DIEM EXPENSES IN FARGO ND AND OAKES ND, 5 DAYS	242.52	
		RENTAL AUTO FARGO ND TO OAKES ND AND RETURN	135.00	
		GASOLINE	13.10	
		PARKING	10.00	
		TAXI	21.00	
		NEWSPAPERS	18.32	
			-------------	439.94
FEB. 12	1227	FORUM:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		142.58
	1231	LAND LETTER:		
		DEC. 1, 1989 - NOV. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		100.00
	1234	MEAD DATA CENTRAL:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		501.38
	1254	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		5.00
FEB. 15	1317	SERGEANT AT ARMS U S SENATE:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		69.50
	1318	SERGEANT AT ARMS U S SENATE:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		69.50
FEB. 20	1355	LYNN L SCHLOESSER:		
		JAN. 3-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 12-16: PER DIEM EXPENSES IN FARGO ND AND GRAND FORKS ND, 5 DAYS	203.54	
		RENTAL AUTO FARGO ND TO GRAND FORKS ND AND RETURN	171.21	
		GASOLINE	13.59	
		TAXI	16.00	
		TELEPHONE	1.50	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	20.00	
		PARKING	11.00	
			-------------	436.84
FEB. 22	1364	AMERICAN AIRLINES:		
		NOV. 10-21, 1989:		
		AIRFARE FOR THE FOLOWING:		
		NOV. 10-12: MIKE E WEISS AND ANGELA L PLOTT WASHINGTON DC TO BILLINGS MT AND RETURN	872.00	
		NOV. 10-14: NADINE HAMILTON WASHINGTON DC TO BILLINGS MT TO ALBUQUERQUE NM AND RETURN	600.00	
		NOV. 19-21: DAN M BERKOVITZ WASHINGTON DC TO PHOENIX AZ AND RETURN	338.00	
			-------------	1,810.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(101) AGREED TO 2/28/89

1990				
FEB. 22	1379	GSA:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$15.00
FEB. 27	1497	ROBERT P DAVISON:		
		FEB. 11-14, 1990:		
		PER DIEM EXPENSES IN MOBILE AL, NEW ORLEANS LA AND GULF SHORES AL, 4 DAYS	$150.07	
		POA TO AND FROM AIRPORT, 100 MILES AT $.24 PER MILE	24.00	
		PARKING	28.00	
			-------------	202.07
	1524	ROBERT F HURLEY:		
		FEB. 11-14, 1990:		
		PER DIEM EXPENSES IN MOBILE AL, NEW ORLEANS LA AND GULF SHORES AL, 4 DAYS	142.57	
		GASOLINE FOR RENTAL AUTO	14.00	
		PARKING	9.50	
		TELEPHONE	10.94	
		TAXI	14.00	
			-------------	191.01
	1534	MEAD DATA CENTRAL:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		594.37
	1551	MARGARET A NAGEL:		
		OCT. 19, 1989 - FEB. 7, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	87.90	
		STATIONERY SUPPLIES	2.10	
			-------------	90.00
	1560	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		15.00
	1585	STEPHANIE CLOUGH:		
		FEB. 10-14, 1990:		
		PER DIEM EXPENSES IN RENO NV AND CARSON CITY NV, 5 DAYS	176.92	
		POA TO AND FROM AIRPORT, 10 MILES AT $.24 PER MILE	2.40	
		PARKING	25.00	
		TELEPHONE	19.32	
		TIMER	9.53	
		COPIES	2.25	
		STATIONERY SUPPLIES	3.38	
			-------------	238.80
	1602	THOMAS A SKIRBUNT:		
		FEB. 13-16, 1990:		
		PER DIEM EXPENSES IN MIAMI FL AND WEST PALM BEACH FL, 4 DAYS	400.89	
		POA TO AND FROM AIRPORT, 10 MILES AT $.24 PER MILE	2.40	
		PARKING	41.78	
		RENTAL AUTO MIAMI FL TO WEST PALM BEACH FL	103.35	
		GASOLINE	9.12	
		TAXI	35.00	
		TELEPHONE	.50	
			-------------	593.04
FEB. 28	1613	AMERICAN AIRLINES:		
		JAN. 12-18, 1990:		
		AIRFARE FOR THE FOLLOWING:		
		JAN. 12-16: LYNN L SCHLOESSER WASHINGTON DC TO FARGO ND AND RETURN	488.00	
		JAN. 14-18: DAVID M STRAUSS WASHINGTON DC TO FARGO ND AND RETURN	780.00	
			-------------	1,268.00
	1614	AMERICAN AIRLINES:		
		DEC. 12, 1989 - JAN. 8, 1990:		
		AIRFARE FOR THE FOLLOWING:		
		DEC. 12-13: JEFFREY W PETERSON WASHINGTON DC TO SARASOTA FL AND RETURN	369.00	
		DEC. 14-17: BRUCE MCKAY WASHINGTON DC TO NEW ORLEANS LA AND RETURN	298.00	
		DEC. 14: DAN M BERKOVITZ CAROLYN JOURDAN AND LUCINDA LOW SWARTZ WASHINGTON DC TO ATLANTA GA AND RETURN	804.00	
		DEC. 19, 1989 - JAN. 8, 1990: DAVID M STRAUSS KEY WEST FL TO WEST PALM BEACH FL	156.00	
			-------------	1,627.00
	1634	JANET L COIT:		
		FEB. 11-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MOBILE AL, NEW ORLEANS LA AND GULF SHORES AL, 4 DAYS	144.75	
		TELEPHONE	6.67	
			-------------	151.42
	1743	THOMAS A SKIRBUNT:		
		JAN. 31 - FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 3 DAYS	326.15	
		TAXI	23.00	
		PARKING	21.00	
		POA TO AND FROM AIRPORT, 10 MILES AT $.24 PER MILE	2.40	
			-------------	372.55

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(10B) AGREED TO 2/28/89				
1990 FEB. 28	1777	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$211,308.03
COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(10C) AGREED TO 2/28/89				
1990 MAR. 30	2184	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		211,883.28
COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89				
1990 MAR. 9	1800	ENR: APR. 27, 1990 - APR. 26, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ENGINEERING NEWS RECORD		49.00
	1806	INSIDE EPA: APR. 1, 1990 - MAR. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		730.00
	1808	MARCIA A JONES: FEB. 11-14, 1990: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN MOBILE AL, NEW ORLEANS LA AND GULF SHORES AL, 4 DAYS POA TO AND FROM AIRPORT, 28 MILES AT $.24 PER MILE PARKING	 $120.51 6.72 26.25 -------------	153.48
	1814	WALL STREET JOURNAL: MAR. 24, 1990 - MAR. 23, 1992: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		198.00
MAR. 12	1828	COURT REPORTING SERVICES INC: JAN. 11, 1990: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		1,075.80
MAR. 19	1920	CHALKS INTERNATIONAL AIRLINES: JAN. 4, 1990: AIRFARE FOR DAVID H STRAUSS MIAMI FL TO DRY TORTUGAS FL TO FT JEFFERSON FL		1,500.00
MAR. 20	1935	AMERICAN AIRLINES: JAN. 31 - FEB. 2, 1990: AIRFARE FOR THOMAS A SKIRBUNT WASHINGTON DC TO LOS ANGELES CA AND RETURN		368.00
MAR. 22	1966	GSA: FEB. 1-28, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	1969	SERGEANT AT ARMS U S SENATE: MAR. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		69.50
	1972	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: FEB. 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		28.00
MAR. 28	1990	ASPEN PUBLISHERS INC: APR. 15, 1990 - APR. 14, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES HAZARDOUS WASTE REPORT		400.00
	1991	AAAS: APR. 13, 1990 - APR. 12, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES SCIENCE		120.00
	2024	MICHAEL P WALSH: JAN. 16-20, 1990: REIMBURSEMENT FOR THE FOLLOWING: CONSULTANTS 5 DAYS AT $147.92 PER DAY		739.60
	2037	SERGEANT AT ARMS U S SENATE: MAR. 7, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		69.50
	2044	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: FEB. 1-13, 1990: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		30.00
MAR. 30	2104	MARGARET A NAGEL: JAN. 30 - MAR. 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS OTHER OFFICIAL EXPENSES	 45.33 97.20 -------------	142.53

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON FINANCE UNDER AUTHORITY OF S RES 66(11B) AGREED TO 2/28/89

1989			
OCT. 31	44	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$199,810.94
NOV. 16	131	MOFFITT REPORTING ASSOC: OCT. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	1,296.25
NOV. 27	185	FEDERAL EXPRESS CORP: OCT. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	27.50
	186	FEDERAL EXPRESS CORP: OCT. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	17.75
	193	WEST PUBLISHING CO: OCT. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE ANNOTATED	20.50
NOV. 30	300	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	201,079.84
DEC. 28	428	BUSINESS WEEK: OCT. 29, 1989 - OCT. 28, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	39.95
	432	CONGRESSIONAL QUARTERLY INC: OCT. 16, 1989 - OCT. 15, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	795.00
	440	ECONOMIST: OCT. 7, 1989 - MAY 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	39.90
	444	FINANCIAL TIMES: DEC. 1, 1989 - NOV. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	365.00
	454	KEY COMMUNICATIONS GROUP INC: OCT. 10, 1989 - OCT. 9, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES MANAGED CARE REPORT	255.00
	476	TAX ANALYSTS: NOV. 30, 1989 - NOV. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES HIGHLIGHTS AND DOCUMENTS	895.00
DEC. 29	554	BUSINESS AND HEALTH: DEC. 1, 1989 - NOV. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	99.00
	572	GSA: OCT. 1 - NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	60.00
	588	MOFFITT REPORTING ASSOC: NOV. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	270.75
	589	MOFFITT REPORTING ASSOC: OCT. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	281.25
	590	MOFFITT REPORTING ASSOC: OCT. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	85.50
	591	MOFFITT REPORTING ASSOC: OCT. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	365.75
	592	MOFFITT REPORTING ASSOC: NOV. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	327.75
	593	MOFFITT REPORTING ASSOC: NOV. 6-7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	931.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON FINANCE UNDER AUTHORITY OF S RES 66(101) AGREED TO 2/28/89

1989 DEC. 29	594	MOFFITT REPORTING ASSOC: NOV. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	$71.25
	635	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	225,462.81
1990 JAN. 18	684	AT&T: OCT. 2 - NOV. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	187.70
	685	AT&T: NOV. 2 - DEC. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	187.70
	741	MEAD DATA CENTRAL: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,800.00
	742	MOFFITT REPORTING ASSOC: NOV. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	34.30
	743	MOFFITT REPORTING ASSOC: NOV. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	58.80
	745	NATIONAL NEWS AGENCY: NOV. 29, 1989 - FEB. 20, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	916.80
	758	WARREN GORHAM AND LAMONT INC: NOV. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FED TAXN OF PARTNERSHIPS	89.70
JAN. 25	775	BUREAU OF NATIONAL AFFAIRS INC: DEC. 31, 1989 - DEC. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES INTERNATIONAL TRADE REPORTER	1,188.00
	776	BUREAU OF NATIONAL AFFAIRS INC: FEB. 14, 1990 - FEB. 13, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES DAILY REPORT FOR EXECUTIVES	4,557.00
	781	CONGRESSIONAL QUARTERLY INC: DEC. 18, 1989 - DEC. 17, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	795.00
	802	FORTUNE: FEB. 16, 1990 - FEB. 15, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	23.98
	831	LEGI SLATE: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	11,880.00
	856	NATIONAL JOURNAL: JAN. 24, 1990 - JAN. 23, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	654.00
	864	OREGONIAN: DEC. 11, 1989 - JUN. 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	117.00
	883	WARREN GORHAM AND LAMONT INC: FEB. 27, 1990 - FEB. 18, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES JOURNAL OF TAXATION	142.98
JAN. 26	918	BUREAU OF NATIONAL AFFAIRS INC: DEC. 9, 1989 - DEC. 8, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES DAILY TAX REPORT	26,136.00
	971	WARREN GORHAM AND LAMONT INC: NOV. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL INCOME TAXATION OF CORPS	78.70

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON FINANCE UNDER AUTHORITY OF S RES 66(11B) AGREED TO 2/28/89

1990				
JAN. 31	1025	GSA:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$30.00
	1065			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		218,887.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 15	1277	AT&T:		
		DEC. 2, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		187.70
	1289	FEDERAL EXPRESS CORP:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		17.75
	1303	MEAD DATA CENTRAL:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,909.30
	1304	MEAD DATA CENTRAL:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,900.00
	1325	WARREN GORHAM AND LAMONT INC:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		183.40
		FED INCOME TAX OF CORPS AND SHAREHOLDERS		
	1326	WARREN GORHAM AND LAMONT INC:		
		DEC. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		185.85
		FED TAXN OF INCOME ESTATES AND GIFTS		
	1327	WARREN GORHAM AND LAMONT INC:		
		JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		77.20
		FED ESTATE AND GIFT TAXATION 1989		
FEB. 22	1383	MOFFITT REPORTING ASSOC:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		451.25
	1384	MOFFITT REPORTING ASSOC:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		522.50
FEB. 26	1461	MOFFITT REPORTING ASSOC:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		511.50
FEB. 27	1523	HUDSONS DIRECTORY:		
		FEB. 5, 1990 - FEB. 4, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		118.00
	1550	MONITOR PUBLISHING CO:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		100.00
		NEWS MEDIA		
	1568	SHERATON BILLINGS HOTEL:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		85.00
	1586	WEST PUBLISHING CO:		
		DEC. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		41.00
		U S CODE ANNOTATED TITLE 12 SEC 1751-END		
FEB. 28	1670	MOFFITT REPORTING ASSOC:		
		DEC. 7-8, 1989:		
		TRAVEL EXPENSES FOR WILLIAM J MOFFITT AS FOLLOWS:		
		AIRFARE WASHINGTON DC TO BILLINGS MT AND RETURN	$918.00	
		PORTAGE OF DOCUMENTS	8.00	
		PARKING	17.00	
		PER DIEM EXPENSES, 2 DAYS	116.88	
			-------------	1,059.88
	1671	MONITOR PUBLISHING CO:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		100.00
		INTERNATIONAL CORPORATE 1000		

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                               EXPENSES OF INQUIRIES AND INVESTIGATIONS

                                           FISCAL YEAR 1990
COMMITTEE ON FINANCE UNDER AUTHORITY OF S RES 66(11B) AGREED TO 2/28/89
   1990
FEB. 28        1672   MONITOR PUBLISHING CO:
                        JAN. 1 - DEC. 31, 1990:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,
                        MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................          $100.00
                           FINANCIAL 1000
               1779
                           PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING
                        AGENCY CONTRIBUTIONS OF $.00........................................       219,271.80
                           (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)
COMMITTEE ON FINANCE UNDER AUTHORITY OF S RES 66(11C) AGREED TO 2/28/89
   1990
MAR. 30        2196
                           PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING
                        AGENCY CONTRIBUTIONS OF $.00........................................       222,837.02
                           (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)
COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(12B) AGREED TO 2/28/89
   1989
OCT. 20          18   JAPAN ECONOMIC JOURNAL:
                        OCT. 30, 1989 - OCT. 31, 1991:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,
                        MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................           198.00
OCT. 31          45
                           PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING
                        AGENCY CONTRIBUTIONS OF $.00........................................       183,978.23
                           (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)
NOV. 13          86   WASHINGTON JEWISH WEEKLY:
                        OCT. 12, 1989 - OCT. 11, 1991:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,
                        MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................            44.00
                 98   MICHAEL T EPSTEIN:
                        OCT. 11-13, 1989:
                           PER DIEM EXPENSES IN NEW YORK NY AND ALBANY NY,
                        3 DAYS...............................................   $280.61
                           POA TO AND FROM AIRPORT, 14 MILES AT $.225 PER MILE.      3.15
                           TAXI..............................................     78.05
                           TRAVELERS CHECKS..................................      2.25
                           PARKING...........................................     17.75
                           TELEPHONE.........................................     12.39
                                                                              ------------
NOV. 16         111   ALDERSON REPORTING CO INC:                                                   394.20
                        OCT. 6, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        HEARINGS (ALL EXPENSES RELATING TO).................................            76.80
                113   ALDERSON REPORTING CO INC:
                        OCT. 4, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        HEARINGS (ALL EXPENSES RELATING TO).................................           368.75
                114   ALDERSON REPORTING CO INC:
                        OCT. 2, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        HEARINGS (ALL EXPENSES RELATING TO).................................           395.25
                115   ALDERSON REPORTING CO INC:
                        OCT. 4, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        HEARINGS (ALL EXPENSES RELATING TO).................................           175.50
                116   ALDERSON REPORTING CO INC:
                        OCT. 3, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        HEARINGS (ALL EXPENSES RELATING TO).................................           420.75
                117   ALDERSON REPORTING CO INC:
                        OCT. 6, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        HEARINGS (ALL EXPENSES RELATING TO).................................           328.30
                118   ALDERSON REPORTING CO INC:
                        OCT. 5, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        HEARINGS (ALL EXPENSES RELATING TO).................................           102.90
NOV. 20         149   SANDRA GIBSON:
                        OCT. 2-20, 1989:
                           INTERDEPARTMENTAL TRANSPORTATION:
                        TAXI AND METRO......................................................           114.90
NOV. 27         169   GSA:
                        OCT. 1-31, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        COMMUNICATIONS EQUIPMENT AND SERVICES...............................            30.00
                175   HUMAN EVENTS:
                        OCT. 16, 1989 - OCT. 15, 1991:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,
                        MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................            65.00
NOV. 29         214   TRACY E USRY:
                        NOV. 4-7, 1989:
                           PER DIEM EXPENSES IN FAYETTEVILLE NC AND
                        TORONTO CANADA, 4 DAYS...............................     360.95
                           RENTAL AUTO IN FAYETTEVILLE NC....................     22.95
                           TAXI..............................................     42.00
                           TELEPHONE.........................................     14.45
                           FEE FOR AIRFARE TICKET EXCHANGE FROM FAYETTEVILLE NC
                        TO TORONTO CANADA....................................     20.36
                                                                              ------------
                                                                                                   460.71
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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(12B) AGREED TO 2/28/89

1989				
NOV. 30	223	FEDERAL EXPRESS CORP:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		$15.00
	230	JANES INFORMATION GROUP:		
		OCT. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		170.00
		JANES ALL WORLDS AIRCRAFT		
	261	ALDERSON REPORTING CO INC:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		9.00
	262	ALDERSON REPORTING CO INC:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		85.50
	264	ANNE V SMITH:		
		OCT. 26-27, 1989:		
		REGISTRATION FEE TO ATTEND CRS ADVANCED LEGISLATIVE		
		INSTITUTE HELD IN RICHMOND VA		80.00
	268	FRANK A SIEVERTS:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		12.00
	276	MICHAEL T EPSTEIN:		
		OCT. 18, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	$18.00	
		TAXI	14.00	
		TELEPHONE	4.00	
			-------------	36.00
	287	TRACY E USRY:		
		NOV. 10-14, 1989:		
		PER DIEM EXPENSES IN WEST PALM BEACH FL AND		
		FAYETTVILLE NC, 5 DAYS	309.18	
		POA TO AND FROM AIRPORT, 124 MILES AT $.24 PER MILE	29.76	
		RENTAL AUTOS IN WEST PALM BEACH FL AND FAYETTVILLE		
		NC	124.43	
		GASOLINE	12.20	
		PARKING	42.50	
		TELEPHONE	6.89	
			-------------	524.96
	301			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		185,559.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	352	NANCY H STETSON:		
		NOV. 4-5, 1989:		
		TAXI FARE WHITE PLAINS NY TO TARRYTOWN NY		30.00
DEC. 18	381	FRANK A SIEVERTS:		
		NOV. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.75
		CAMBODIA 1975-1978		
DEC. 28	458	MIT PRESS JOURNALS:		
		NOV. 1, 1989 - OCT. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		120.00
		INTERNATIONAL SECURITY		
	463	NATIONAL JOURNAL:		
		NOV. 11, 1989 - NOV. 10, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,094.00
	468	NATIONAL LAW JOURNAL:		
		OCT. 23, 1989 - OCT. 22, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		129.00
	475	FRANK A SIEVERTS:		
		OCT. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.33
		FROM BEIRUT TO JERUSALEM		
	487	WEEKLY MAIL:		
		OCT. 31, 1989 - OCT. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		120.00
DEC. 29	501	SANDRA GIBSON:		
		OCT. 16 - NOV. 27, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		115.00
	502	SANDRA GIBSON:		
		OCT. 11 - NOV. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS	13.92	
		OTHER OFFICIAL EXPENSES	17.72	
			-------------	31.64

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(128) AGREED TO 2/28/89

1989				
DEC. 29	517	M G LAROCCA:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		$249.00
		1 TELEVISION		
	529	DITH PRAN:		
		OCT. 2-5, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	$198.00	
		TAXI	58.00	
		OCT. 2: PER DIEM EXPENSES, 1 DAY	17.03	
			-------------	273.03
	558	FEDERAL EXPRESS CORP:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		25.00
	578	GSA:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	636			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		188,131.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 16	698	ALDERSON REPORTING CO INC:		
		OCT. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		72.00
	699	ALDERSON REPORTING CO INC:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		106.95
	700	ALDERSON REPORTING CO INC:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		63.00
	701	ALDERSON REPORTING CO INC:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		108.00
	702	ALDERSON REPORTING CO INC:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		234.00
	703	ALDERSON REPORTING CO INC:		
		NOV. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		144.00
	704	ALDERSON REPORTING CO INC:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		148.80
	705	ALDERSON REPORTING CO INC:		
		NOV. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		208.25
	706	ALDERSON REPORTING CO INC:		
		NOV. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		63.00
	707	ALDERSON REPORTING CO INC:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		323.00
	708	ALDERSON REPORTING CO INC:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		328.50
	709	ALDERSON REPORTING CO INC:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		139.50
	710	ALDERSON REPORTING CO INC:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		117.00
	711	ALDERSON REPORTING CO INC:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		225.25
	712	ALDERSON REPORTING CO INC:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		661.50
	713	ALDERSON REPORTING CO INC:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		287.00
JAN. 25	787	ASIAN WALL STREET JOURNAL:		
		DEC. 1, 1989 - NOV. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		225.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(128) AGREED TO 2/28/89

1990				
JAN. 25	789	MORRIS J BLACKMAN:		
		NOV. 17, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CHARLOTTE NC TO WASHINGTON DC AND RETURN	$362.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	$385.00
	794	EUROPEAN AFFAIRS:		
		JAN. 1 - DEC. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		53.00
	800	FINANCIAL TIMES:		
		DEC. 17, 1989 - DEC. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		300.00
	810	MERLE GOLDMAN:		
		NOV. 15, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	200.50	
		TAXI AND METRO	14.15	
		PARKING	10.00	
			-------------	224.65
	859	NATIONAL NEWS AGENCY:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,311.00
	875	FRANK A SIEVERTS:		
		NOV. 30 - DEC. 1, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	282.18	
		TAXI	17.00	
		TELEPHONE	3.20	
			-------------	302.38
		(SEE C D NO 344 DATED FEB. 9, 1990 FOR $40.16 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	876	BARRY A SKLAR:		
		NOV. 29 - DEC. 3, 1989:		
		PER DIEM EXPENSES IN MIAMI FL AND NEWPORT NEWS VA, 5 DAYS	266.80	
		TAXI	14.00	
		TELEPHONE	2.25	
		POA NEWPORT NEWS VA TO WASHINGTON DC, 150 MILES AT $.24 PER MILE	36.00	
			-------------	319.05
	884	WASHINGTON POST:		
		DEC. 25, 1989 - DEC. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		234.20
JAN. 29	940	GSA:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
JAN. 30	977	AFRICA CONFIDENTIAL:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		275.00
	978	ALDERSON REPORTING CO INC:		
		DEC. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		403.75
	980	ALDERSON REPORTING CO INC:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		4.25
	984	CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES:		
		FEB. 1, 1990 - JAN. 31, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		96.00
		AFRICA NOTES		
	986	CONGRESSIONAL QUARTERLY INC:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		859.00
	1009	UNIVERSITY OF CALIFORNIA PRESS JOURNALS:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		75.00
JAN. 31	1086			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		194,184.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	1182	SANDRA GIBSON:		
		OCT. 12 - DEC. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		185.28

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(128) AGREED TO 2/28/89

1990				
FEB. 12	1215	BULLETIN OF THE ATOMIC SCIENTISTS:		
		DEC. 1, 1989 - NOV. 30, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$82.00
	1220	CONGRESSIONAL QUARTERLY INC:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		859.00
	1221	EAST WEST REPORT:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		380.00
	1225	FEDERAL EXPRESS CORP:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		15.00
	1243	NATIONAL JOURNAL:		
		JAN. 27, 1990 - JAN. 28, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,178.00
FEB. 15	1287	DINERS CLUB:		
		OCT. 11 - NOV. 7, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 11-13: MICHAEL T EPSTEIN WASHINGTON DC TO		
		NEW YORK NY TO ALBANY NY AND RETURN	$238.00	
		NOV. 4-7: TRACY E USRY WASHINGTON DC TO FAYETTVILLE		
		NC TO TORONTO CANADA AND RETURN	580.85	
		NOV. 4-5: NANCY H STETSON WASHINGTON DC TO		
		WHITE PLAINS NY AND RETURN	174.00	
		OCT. 18: TRAIN FARE FOR MICHAEL T EPSTEIN		
		WASHINGTON DC TO NEW YORK NY AND RETURN	95.00	
			-------------	1,087.85
FEB. 20	1350	ROBERT A FRIEDLANDER:		
		DEC. 5, 1989 - JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		73.00
FEB. 22	1371	DINERS CLUB:		
		NOV. 10 - DEC. 5, 1989:		
		NOV. 10-14: AIRFARE FOR TRACY E USRY WASHINGTON DC TO		
		WEST PALM BEACH FL TO FAYETTEVILLE NC AND RETURN	634.00	
		NOV. 30 - DEC. 1: TRAIN FARE FOR FRANK A SIEVERTS		
		WASHINGTON DC TO NEW YORK NY AND RETURN	95.00	
		DEC. 5: TRAIN FARE FOR JOHN B RITCH III WASHINGTON DC		
		TO WILMINGTON DE AND RETURN	77.00	
			-------------	806.00
FEB. 26	1422	ALDERSON REPORTING CO INC:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		211.50
	1423	ALDERSON REPORTING CO INC:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		193.50
	1424	ALDERSON REPORTING CO INC:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		233.75
	1425	ALDERSON REPORTING CO INC:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		310.50
	1426	ALDERSON REPORTING CO INC:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		238.50
	1427	ALDERSON REPORTING CO INC:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		211.50
	1438	DEBORAH L DEMOSS:		
		NOV. 27 - DEC. 2, 1989:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN	370.00	
		TAXI	90.00	
		TELEPHONE	204.77	
		PER DIEM EXPENSES, 6 DAYS	728.00	
			-------------	1,392.77
	1439	DEBORAH L DEMOSS:		
		OCT. 9-17, 1989:		
		AIRFARE WASHINGTON DC TO MIAMI FL TO NEW ORLEANS LA TO MIAMI FL TO WASHINGTON DC	1,018.00	
		TAXI	70.00	
		TELEPHONE	108.56	
		PER DIEM EXPENSES, 9 DAYS	489.75	
			-------------	1,686.31
	1440	SANDRA GIBSON:		
		NOV. 15, 1989 - FEB. 20, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		78.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(12B) AGREED TO 2/28/89

1990 FEB. 26	1441	SANDRA GIBSON: FEB. 15, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		$36.00
	1445	GSA: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
FEB. 27	1475	ALDERSON REPORTING CO INC: JAN. 17, 1990: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		204.00
	1476	ALDERSON REPORTING CO INC: NOV. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		136.00
	1512	FEDERAL EXPRESS CORP: JAN. 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.00
	1513	FEDERAL EXPRESS CORP: NOV. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.00
	1514	FEDERAL EXPRESS CORP: DEC. 21-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		69.90
	1519	FEDERAL EXPRESS CORP: JAN. 3-11, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		65.50
	1530	H G LAROCCA: JAN. 7, 1990: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT TELEVISION		288.00
	1581	TRACY E USRY: JAN. 8-20, 1990: PER DIEM EXPENSES IN PORTLAND OR, SEATTLE WA, LOS ANGELES CA, SAN DIEGO CA, LONG BEACH CA AND BELLEVUE WA, 13 DAYS	$1,314.87	
		RENTAL AUTO PORTLAND OR TO LONG BEACH CA TO BELLEVUE WA AND FROM LOS ANGELES CA TO SAN DIEGO CA	676.46	
		GASOLINE	65.15	
		TAXI	28.00	
		PARKING	78.00	
		STATIONERY SUPPLIES	22.32	
		RENTAL OF SAFE	6.00	
		TELEPHONE	228.10	
			-------------	2,418.90
FEB. 28	1732	DINERS CLUB: NOV. 29, 1989 - JAN. 20, 1990: AIRFARE FOR THE FOLLOWING: NOV. 29 - DEC. 3: BARRY A SKLAR MIAMI FL TO WASHINGTON DC	138.00	
		NOV. 29: GERYLD B CHRISTIANSON WASHINGTON DC TO NEW YORK NY AND RETURN	114.00	
		JAN. 8-20: TRACY E USRY AND HORACE L COLEMAN JR WASHINGTON DC TO PORTLAND OR AND FROM SEATTLE WA TO LOS ANGLES CA AND FROM SAN DIEGO CA TO WASHINGTON DC	1,070.00	
			-------------	1,322.00
	1752	HORACE L COLEMAN: JAN. 8-20, 1990: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN PORTLAND OR, SEATTLE WA, LOS ANGELES CA, LONG BEACH CA AND SAN DIEGO CA, 13 DAYS	1,334.44	
		TAXI	28.00	
		STORAGE OF COMMITTEE DOCUMENTS	6.00	
		TELEPHONE	162.34	
			-------------	1,530.78
	1780	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		107,011.66

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(12C) AGREED TO 2/28/89

1990 MAR. 30	2157	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		83,448.40

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990 MAR. 8	1764	ATLANTIC INFORMATION SERVICES: MAR. 1, 1990 - FEB. 28, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES BUSINESS OPPORTUNITIES IN E EUROPE		411.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 9	1805	INFOWORLD:		
		MAR. 1, 1990 - FEB. 28, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$89.00
MAR. 13	1871	RICHARD J KESSLER:		
		JAN. 30, 1990:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	$238.00	
		TAXI	45.00	
		PARKING	6.75	
			-------------	289.75
MAR. 15	1884	FEDERAL EXPRESS CORP:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		22.00
MAR. 22	1977	WESTERN UNION CORP:		
		DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		55.84
MAR. 28	2025	NEWS WEEKLY:		
		FEB. 2, 1990 - FEB. 1, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		70.00
MAR. 30	2074	GSA:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	2083	SANDRA GIBSON:		
		DEC. 4, 1989 - MAR. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		127.70
	2084	SANDRA GIBSON:		
		NOV. 20, 1989 - FEB. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS	31.73	
		OTHER OFFICIAL EXPENSES	24.28	
			-------------	56.01
	2113	CHARLES B RICE:		
		JAN. 28-30, 1990:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SOUTH BEND IN TO WASHINGTON DC AND RETURN	158.00	
		TAXI	10.00	
			-------------	168.00
	2158			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		101,451.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
OCT. 31	47			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		140,758.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	112	MILLER REPORTING CO INC:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		613.60
NOV. 29	215	LEONARD WEISS:		
		OCT. 10, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		198.00
NOV. 30	224	FEDERAL EXPRESS CORP:		
		OCT. 2-4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		64.74
	237	METROMEDIA PAGING SERVICES:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		20.75
	238	METROPOLITAN DELIVERY SERVICE:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		6.00
	248	WEST PUBLISHING CO:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.50
		U S CODE ANNOTATED T12 SEC. 1701-1750		
	265	CHARLES TIEFER:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		65.00
		CONGRESSIONAL PRACTICE AND PROCEDURE		
	285	ROBERT ALVAREZ:		
		OCT. 13-15, 1989:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	731.00	
		TAXI	15.00	
		PARKING	15.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(136) AGREED TO 2/28/89

1989 NOV. 30	285	ROBERT ALVAREZ: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$151.25	
			-------------	$915.75
	303	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		102,875.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	344	MICHAEL D SLATER:		
		OCT. 15-22, 1989:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND FROM LAS VEGAS NV TO DALLAS TX TO WASHINGTON DC	823.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 8 DAYS	342.98	
			-------------	1,193.98
DEC. 28	436	CONGRESSIONAL QUARTERLY INC:		
		DEC. 18, 1989 - DEC. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,590.00
	466	NATIONAL JOURNAL:		
		DEC. 30, 1989 - DEC. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,248.00
	474	PUBLIC UTILITIES REPORTS INC:		
		OCT. 21, 1989 - OCT. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		275.00
		PUR LETTER		
	485	WALL STREET JOURNAL:		
		JAN. 10, 1990 - JAN. 9, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2		258.00
DEC. 29	638	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		106,542.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990 JAN. 25	848	MILLER REPORTING CO INC:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		559.35
	849	MILLER REPORTING CO INC:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		73.45
	854	MILLER REPORTING CO INC:		
		NOV. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		621.50
JAN. 26	938	GSA:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	939	GSA:		
		OCT. 1 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
JAN. 30	995	MILLER REPORTING CO INC:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATED TO)		700.80
	996	MILLER REPORTING CO INC:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATED TO)		45.20
	997	MILLER REPORTING CO INC:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATED TO)		174.00
	998	MILLER REPORTING CO INC:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATED TO)		301.60
	1003	STEPHEN M RYAN:		
		NOV. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		15.50
	1007	KATHERINE S SPARKS:		
		NOV. 29 - DEC. 1, 1989:		
		AIRFARE WASHINGTON DC TO COLUMBUS OH AND RETURN	255.00	
		TAXI	56.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	103.70	
			-------------	415.70
JAN. 31	1024	ROBERT F HARRIS:		
		NOV. 29 - DEC. 1, 1989:		
		AIRFARE WASHINGTON DC TO COLUMBUS OH AND RETURN	255.00	
		TAXI	16.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	96.84	
			-------------	368.84

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1990				
JAN. 31	1027	ROBERT F HARRIS:		
		DEC. 7-9, 1989:		
		AIRFARE WASHINGTON DC TO COLUMBUS OH AND RETURN	$219.00	
		TAXI	19.00	
		TELEPHONE	42.33	
		PER DIEM EXPENSES, 3 DAYS	230.83	
			-------------	$511.16
	1035	MILLER REPORTING CO INC:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		9.80
	1039	MICHAL S PROSSER:		
		DEC. 7-9, 1989:		
		AIRFARE WASHINGTON DC TO COLUMBUS OH AND RETURN	219.00	
		PER DIEM EXPENSES, 3 DAYS	227.46	
		TAXI	82.00	
		TELEPHONE	12.34	
			-------------	540.80
	1046	LOEL SOLOMON:		
		DEC. 7-9, 1989:		
		AIRFARE WASHINGTON DC TO COLUMBUS OH AND RETURN	219.00	
		TAXI	18.00	
		TELEPHONE	8.96	
		PER DIEM EXPENSES, 3 DAYS	155.87	
			-------------	401.83
	1048	LEONARD WEISS:		
		DEC. 7-9, 1989:		
		AIRFARE WASHINGTON DC TO COLUMBUS OH AND RETURN	219.00	
		PER DIEM EXPENSES, 3 DAYS	164.81	
		TELEPHONE	9.13	
		TAXI	17.25	
		PARKING	17.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.24 PER MILE	12.00	
			-------------	439.19
	1052	KATHERINE S SPARKS:		
		DEC. 7-9, 1989:		
		AIRFARE WASHINGTON DC TO COLUMBUS OH AND RETURN	219.00	
		TAXI	30.00	
		TELEPHONE	10.42	
		PER DIEM EXPENSES, 3 DAYS	213.02	
			-------------	472.44
	1068			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		150,508.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	1097	FEDERAL TIMES:		
		JAN. 29, 1990 - JAN. 28, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		72.00
FEB. 12	1195	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 1-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		30.00
	1203	INSIDE THE PENTAGON:		
		NOV. 14, 1989 - NOV. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		495.00
FEB. 20	1344	EILEEN R CHOFFNES:		
		JAN. 25-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	114.00	
		TAXI	29.00	
		PARKING	20.00	
			-------------	163.00
FEB. 28	1448	GSA:		
		DEC. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		90.00
	1460	MICHAEL C MITCHELL:		
		DEC. 4, 1989:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	66.00	
		TAXI AND SUBWAY	13.30	
		PER DIEM EXPENSES, 1 DAY	6.50	
			-------------	85.80
	1465	MICHAL S PROSSER:		
		FEB. 12-13, 1990:		
		AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN	148.00	
		PER DIEM EXPENSES, 2 DAYS	117.06	
		TAXI	50.50	
			-------------	315.56
	1466	CARL SAGAN:		
		NOV. 9, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ITHACA NY TO WASHINGTON DC AND RETURN		330.00
	1468	KATHERINE S SPARKS:		
		FEB. 8, 1990:		
		AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN	148.00	
		TAXI	44.00	
			-------------	192.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1990				
FEB. 27	1487	THIRD WORLD MEDIA LTD:		
		FEB. 21, 1990 - FEB. 20, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$94.40
		PAKISTAN PROFILE		
	1503	DEFENSE NEWS:		
		OCT. 16, 1989 - OCT. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		85.00
	1504	ECONOMIST:		
		DEC. 27, 1989 - DEC. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		88.00
	1516	FEDERAL EMPLOYEES ALMANAC:		
		FEB. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5.95
	1522	HARVARD UNIVERSITY:		
		FEB. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		17.50
		SUMMARY OF SYMPOSIUM ON HEALTH ASPECT		
	1525	INSTITUTE FOR POLICY STUDIES:		
		DEC. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.90
		WINNING AMERICA		
	1526	INTERNATIONAL MONETARY FUND:		
		NOV. 1, 1989 - OCT. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		148.00
		INTERNATIONAL FINANCIAL STATISTICS		
	1527	JOURNAL OF COMMERCE:		
		FEB. 9, 1990 - FEB. 8, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		125.00
	1535	MEAD DATA CENTRAL:		
		DEC. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,338.79
	1540	METROMEDIA PAGING SERVICES:		
		NOV. 1, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		83.00
	1542	MILLER REPORTING CO INC:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		408.80
	1543	MILLER REPORTING CO INC:		
		JAN. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,045.25
	1544	MILLER REPORTING CO INC:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		802.30
	1558	RANDY J RYDELL:		
		FEB. 5-8, 1990:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	$288.00	
		RENTAL AUTO ALBUQUERQUE NM TO SANTE FE NM TO		
		LOS ALAMOS NM AND RETURN	86.12	
		GASOLINE	15.82	
		TELEPHONE	9.78	
		TAXI	8.00	
		POA TO AND FROM AIRPORT, 55 MILES AT $.24 PER MILE	13.20	
		PER DIEM EXPENSES, 4 DAYS	238.84	
			-------------	661.16
	1561	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		9.00
	1563	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 13-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		30.00
	1569	WEST PUBLISHING CO:		
		DEC. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		41.00
		U S CODE ANNOTATED TITLE 12 SEC 1781-END		
FEB. 28	1618	JOANNE B BARNHART:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		77.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1990				
FEB 28	1819	JOANNE B BARNHART:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN...	$77.00	
		TAXI	4.00	
			-------------	$81.00
	1831	R IAN BUTTERFIELD:		
		JAN. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		80.00
	1832	R IAN BUTTERFIELD:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		78.00
	1841	DANA M DISABATINO:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		68.50
	1851	ROBERT F HARRIS:		
		FEB. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN	148.00	
		TAXI	5.00	
		TELEPHONE	4.39	
		PER DIEM EXPENSES, 2 DAYS	117.23	
			-------------	274.62
	1867	J E MERCER:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN...	81.50	
		PER DIEM EXPENSES, 1 DAY	9.25	
			-------------	90.75
	1869	MICHAEL C MITCHELL:		
		JAN. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN...	45.00	
		TAXI	3.30	
		PER DIEM EXPENSES, 1 DAY	11.00	
			-------------	59.30
	1876	NEW YORK TIMES SALES INC:		
		DEC. 25, 1989 - MAR. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		198.00
	1878	FRANKLIN G POLK:		
		JAN. 8-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN - 2 TRIPS		90.00
	1884	STEPHEN M RYAN:		
		FEB. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		64.02
	1885	STEPHEN M RYAN:		
		NOV. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	360.00	
		POA TO AND FROM AIRPORT, 54 MILES AT $.24 PER MILE	12.96	
		LIMOUSINE	14.00	
		PARKING	8.50	
			-------------	395.46
	1892	MICHAEL D SLATER:		
		NOV. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM NC AND RETURN..	168.00	
		TAXI	35.00	
		PER DIEM EXPENSES, 2 DAYS	70.79	
			-------------	273.79
	1893	LOEL SOLOMON:		
		FEB. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN	148.00	
		TAXI	25.00	
		TELEPHONE	5.65	
		PER DIEM EXPENSES, 2 DAYS	124.72	
			-------------	303.37
	1894	LOEL SOLOMON:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN		148.00
	1896	KATHERINE S SPARKS:		
		FEB. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN	148.00	
		TAXI	33.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 2 DAYS	118.40	
			-------------	302.40
	1897	JEFFREY I STEGER:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		77.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1990				
FEB. 28	1707	WASHINGTON POST:		
		JAN. 25, 1990 - JAN. 24, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$187.20
	1708	WASHINGTON POST:		
		JAN. 26 - DEC. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		166.80
	1730	ROBERT ALVAREZ:		
		JAN. 16-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CINCINNATI OH AND RETURN	$248.00	
		TAXI	79.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	105.39	
			-------------	433.14
	1745	JEFFREY I STEGER:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		77.00
	1747	LEONARD WEISS:		
		FEB. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN	148.00	
		TAXI	11.00	
		PARKING	17.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.24 PER MILE	12.00	
		TELEPHONE	5.40	
		PER DIEM EXPENSES, 2 DAYS	124.55	
			-------------	317.95
	1782			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		159,988.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
OCT. 17	12	WALL STREET JOURNAL:		
		FEB. 14, 1990 - FEB. 13, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		198.00
OCT. 31	51			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		75,347.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	128	DAVID B BUCKLEY:		
		OCT. 1-4, 1989:		
		PER DIEM EXPENSES IN OKLAHOMA CITY OK AND NORMAN OK, 4 DAYS	175.09	
		POA TO AND FROM AIRPORT, 3 MILES AT $.24 PER MILE	7.68	
		RENTAL AUTO OKLAHOMA CITY TO NORMAN AND RETURN	81.00	
		GASOLINE	5.00	
		PARKING	25.50	
		TELEPHONE	2.66	
			-------------	296.93
NOV. 30	235	STEPHEN H LEVIN:		
		OCT. 10-12, 1989:		
		PER DIEM EXPENSES IN JACKSONVILLE FL, 3 DAYS	206.81	
		TAXI	61.00	
		TELEPHONE	3.75	
		NEWSPAPERS	3.00	
			-------------	274.56
	307			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		75,888.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 18	385	DINERS CLUB:		
		OCT. 1-4, 1989:		
		AIRFARE FOR DAVID B BUCKLEY WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN		270.00
DEC. 28	478	TIME:		
		NOV. 27, 1989 - NOV. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.24
	484	WALL STREET JOURNAL:		
		FEB. 24, 1990 - FEB. 23, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		198.00
DEC. 29	608	CANON USA INC:		
		DEC. 1, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		72.51
	609	FEDERAL EXPRESS CORP:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989 DEC. 29	610	FEDERAL EXPRESS CORP:		
		OCT. 4. 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		$17.75
	620	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 6-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		30.00
	622	WEST PUBLISHING CO:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.50
		U S CODE ANNOTATED		
	642			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		78,889.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990 JAN. 26	917	DAVID B BUCKLEY:		
		DEC. 6-8, 1989:		
		PER DIEM EXPENSES IN TALLAHASSE FL, 3 DAYS	$144.26	
		RENTAL AUTO IN TALLAHASSE FL	81.11	
		PARKING	24.50	
		TELEPHONE	3.75	
			-------------	253.62
	947	HAROLD B LIPPMAN:		
		DEC. 3-6, 1989:		
		PER DIEM EXPENSES IN MIAMI FL, 4 DAYS	280.56	
		RENTAL AUTO IN MIAMI FL	107.74	
		TAXI	32.00	
		PARKING	7.00	
		TOLLS	.50	
		TELEPHONE	55.02	
			-------------	482.82
	951	GRACE T MCPHEARSON:		
		DEC. 6-8, 1989:		
		PER DIEM EXPENSES IN TALLAHASSE FL, 3 DAYS	150.13	
		TELEPHONE	3.00	
			-------------	153.13
	964	MARY D ROBERTSON:		
		OCT. 11, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS	2.05	
		OTHER OFFICIAL EXPENSES	123.25	
			-------------	125.30
	973	RICHARD M WEBSTER:		
		DEC. 3-8, 1989:		
		PER DIEM EXPENSES IN MIAMI FL AND TAMPA FL, 6 DAYS	385.89	
		PARKING	36.75	
		TELEPHONE	1.03	
			-------------	423.67
	975	KIM L WHERRY:		
		DEC. 3-10, 1989:		
		DEC. 3-8: PER DIEM EXPENSES IN MIAMI FL AND TAMPA FL,		
		6 DAYS	425.16	
		RENTAL AUTO IN TAMPA FL	105.67	
		TAXI	8.50	
		TELEPHONE	6.12	
			-------------	545.45
JAN. 30	1005	SOUTHWEST DISTRIBUTION INC:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		521.20
JAN. 31	1072			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		78,380.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	1083	DAVID B BUCKLEY:		
		JAN. 9-12, 1990:		
		PER DIEM EXPENSES IN ATLANTA GA, AND		
		FORT LAUDERDALE FL, 4 DAYS	301.81	
		POA TO AND FROM AIRPORT, 32 MILES AT $.24 PER MILE	7.68	
		RENTAL AUTO IN FORT LAUDERDALE FL	108.73	
		SUBWAY	2.00	
		PARKING	49.90	
			-------------	470.12
	1092	ALAN EDELMAN:		
		DEC. 11-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FARE FOR TRIP TO LONDON ENGLAND AND		
		TEL AVIV ISRAEL		27.00
	1119	GRACE T MCPHEARSON:		
		JAN. 9-12, 1990:		
		PER DIEM EXPENSES IN ATLANTA GA AND		
		FORT LAUDERDALE FL, 4 DAYS	293.13	
		TAXI AND SUBWAY	16.95	
			-------------	310.08

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

Date	No.	Description	Item	Amount
1990 FEB. 8	1120	ANDREA MERRITT-WEST: FEB. 5-6, 1990: ATTENDANCE AS A WITNESS: PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS		$110.29
	1128	BLAINE T PHILLIPS JR: NOV. 27-30, 1989: POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 489 MILES AT $.24 PER MILE	$117.36	
		TAXI	3.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 4 DAYS	22.53	148.89
	1132	DANIEL F RINZEL: DEC. 11-21, 1989: TAXI FOR TRIP TO LONDON ENGLAND AND TEL AVIV ISRAEL		90.00
	1133	DANIEL F RINZEL: JAN. 3, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ALMANAC OF AMERICAN POLITICS		44.95
	1135	RICHARD M WEBSTER: JAN. 17, 1990: POA SAINT CHARLES MD TO RICHMOND VA AND RETURN, 284 MILES AT $.24 PER MILE	68.16	
		PARKING	6.00	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	8.80	83.96
	1137	KIM L WHERRY: DEC. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		23.09
FEB. 9	1160	DINERS CLUB: DEC. 3-10, 1989: AIRFARE FOR THE FOLLOWING: DEC. 3-8: HAROLD B LIPPMAN WASHINGTON DC TO MIAMI FL AND RETURN	280.00	
		DEC. 3-8: RICHARD M WEBSTER WASHINGTON DC TO MIAMI FL TO TAMPA FL AND RETURN	336.00	
		DEC. 3-10: KIM L WHERRY WASHINGTON DC TO MIAMI FL TO TAMPA FL AND RETURN	346.00	962.00
FEB. 12	1176	FEDERAL EXPRESS CORP: DEC. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		7.50
	1177	FEDERAL EXPRESS CORP: DEC. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		22.25
	1183	GRAFFITI: DEC. 7, 1989 - JAN. 3, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		77.53
	1188	METROPOLITAN DELIVERY SERVICE: NOV. 20-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		57.50
	1189	METROPOLITAN DELIVERY SERVICE: DEC. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		13.50
	1193	PHASE II PRODUCTIONS: DEC. 11-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		140.00
	1194	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		9.00
	1198	MARY K VINSON: NOV. 27-30, 1989: PER DIEM EXPENSES IN WILMINGTON DE, 4 DAYS	298.29	
		TAXI	5.00	
		TELEPHONE	1.50	304.79
	1200	WEST PUBLISHING CO: DEC. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL SENTENCING GUIDELINES		64.00
	1233	LEGAL TIMES: FEB. 6, 1990 - FEB. 5, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		125.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1990				
FEB. 12	1257	SOUTHWEST DISTRIBUTION INC:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$583.80
FEB. 16	1337	PETER B ROLAND:		
		FEB. 15-16, 1990:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	$124.12	
		TAXI	6.00	
		TELEPHONE	.65	
			-------------	130.77
	1338	ANGELA M JONES:		
		FEB. 15-16, 1990:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	105.92	
		TELEPHONE	.50	
			-------------	106.42
FEB. 22	1370	DINERS CLUB:		
		DEC. 6-8, 1989:		
		AIRFARE FOR DAVID B BUCKLEY AND		
		GRACE T MCPHEARSON WASHINGTON DC TO TALLAHASSEE FL		
		AND RETURN		824.00
	1373	DINERS CLUB:		
		OCT. 10-12, 1989:		
		AIRFARE FOR STEPHEN H LEVIN WASHINGTON DC TO		
		JACKSONVILLE FL AND RETURN		195.00
FEB. 26	1470	ANGELA M JONES:		
		FEB. 24-26, 1990:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	256.77	
		TAXI AND SUBWAY	43.85	
		TELEPHONE	1.50	
		NEWSPAPER	.50	
			-------------	302.62
	1471	ANDREA MERRITT-WEST:		
		FEB. 25-26, 1990:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	62.13	
		TAXI	47.00	
			-------------	109.13
FEB. 27	1562	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		2.00
	1573	STANDARD THEATRE SUPPLY:		
		DEC. 11-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		377.00
	1588	WEST PUBLISHING CO:		
		DEC. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		41.00
		U S CODE ANNOTATED TITLE 12 SEC 1751-END		
	1594	ROGER H AYER:		
		JAN. 9-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ATLANTA GA AND FT LAUDERDALE FL,		
		4 DAYS	262.40	
		TAXI AND SUBWAY	15.13	
			-------------	277.53
FEB. 28	1658	STEPHEN H LEVIN:		
		DEC. 11-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FOR TRIP TO LONDON ENGLAND AND TEL AVIV ISRAEL		15.00
	1659	CARLA J MARTIN:		
		OCT. 18, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		52.50
	1665	HARRIET J MCFAUL:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RICHMOND VA, 1 DAY	10.01	
		POA MCLEAN VA TO SPRINGFIELD VA AND RETURN, 34 MILES		
		AT $.24 PER MILE	8.16	
			-------------	18.17
	1677	BLAINE T PHILLIPS JR:		
		JAN. 8-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 291		
		MILES AT $.24 PER MILE	69.84	
		PER DIEM EXPENSES, 2 DAYS	3.50	
		TOLLS	6.00	
			-------------	79.34
	1678	JANET REHNQUIST:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	73.00	
		PER DIEM EXPENSES, 1 DAY	7.45	
			-------------	80.45

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1990				
FEB. 28	1680	JANET REHNQUIST: DEC. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 60 MILES AT $.24 PER MILE		$14.40
	1682	DANIEL F RINZEL: JAN. 9, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	$86.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	93.00
	1683	DANIEL F RINZEL: JAN. 15, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	77.00	
		TAXI	4.00	
			-------------	81.00
	1705	MARY K VINSON: JAN. 9, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	73.00	
		PER DIEM EXPENSES, 1 DAY	6.25	
			-------------	79.25
	1735	ALAN EDELMAN: JAN. 29 - FEB. 1, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LANSING MI AND DETROIT MI, 4 DAYS	304.22	
		TAXI	9.50	
		PARKING	28.00	
		TELEPHONE	1.50	
		POA TO AND FROM AIRPORT, 30 MILES AT $.24 PER MILE	7.20	
			-------------	350.42
	1742	MARY D ROBERTSON: JAN. 8 - FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		55.95
	1744	JOHN F SOPKO: JAN. 28 - FEB. 1, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LANSING MI AND DETROIT MI, 5 DAYS	402.26	
		SUBWAY	4.00	
		PARKING	30.00	
		TELEPHONE	1.75	
		RENTAL AUTO LANSING MI TO DETROIT MI	263.53	
			-------------	701.54
	1750	DAVID B BUCKLEY: JAN. 24-27, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TAMPA FL, 4 DAYS	210.76	
		POA TO AND FROM AIRPORT, 32 MILES AT $.24 PER MILE	7.68	
		RENTAL AUTO IN TAMPA FL	119.25	
		GASOLINE	20.38	
		TAXI	10.00	
		PARKING	2.75	
			-------------	370.82
	1759	GRACE T MCPHEARSON: JAN. 24-27, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TAMPA FL, 4 DAYS	207.24	
		TAXI	18.50	
		PARKING	7.00	
		TELEPHONE	5.55	
			-------------	238.29
	1786	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		77,774.11

SUBCOMMITTEE ON FEDERAL SERVICE, PO AND GEN SER UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989			
OCT. 31	46	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	38,279.74
NOV. 30	302	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	38,279.74
DEC. 29	637	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	37,891.21
1990			
JAN. 16	723	DOROTHY J DOUGLAS: OCT. 12-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	43.80
JAN. 25	804	GSA: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
	852	MILLER REPORTING CO INC: NOV. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	440.70

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SUBCOMMITTEE ON FEDERAL SERVICE, PO AND GEN SER UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1990				
JAN. 25	853	MILLER REPORTING CO INC: NOV. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$821.50
JAN. 26	925	GSA: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	935	GSA: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JAN. 30	982	BUREAU OF NATIONAL AFFAIRS INC: DEC. 22, 1989 - DEC. 22, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES GOVT. EMPLOYEE RELS REPORT		843.00
	983	BUSINESS MAILERS REVIEW INC: FEB. 1, 1990 - JAN. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		213.00
	994	LAWYERS COOPERATIVE PUBLISHING CO: OCT. 21, 1989 - OCT. 21, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE SERVICE		727.50
	999	MILLER REPORTING CO INC: NOV. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATED TO)		429.40
	1010	WALL STREET JOURNAL: FEB. 15, 1990 - FEB. 15, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		129.00
JAN. 31	1067	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		39,827.14
FEB. 12	1218	CONGRESSIONAL QUARTERLY INC: DEC. 21, 1989 - DEC. 20, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPINJ AND OTHER INFORMATION SERVICES		795.00
FEB. 20	1340	DENISE D BOERUM: JAN. 16-17, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR AND RETURN	$344.00	
		TELEPHONE	.30	
		PARKING	17.00	
		POA TO AND FROM AIRPORT, 34 MILES AT $.24 PER MILE	8.16	
		PER DIEM EXPENSES, 2 DAYS	64.75	
			-------------	434.21
FEB. 26	1447	GSA: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
FEB. 27	1500	DOROTHY J DOUGLAS: OCT. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		43.70
	1518	ROBERT R FRANKLIN: JAN. 12-18, 1990:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR AND RETURN	344.00	
		JAN. 16-18: PER DIEM EXPENSES, 3 DAYS	25.00	
		POA IN AND AROUND LITTLE ROCK AR TO ROMANCE AR AND RETURN, 210 MILES AT $.24 PER MILE	50.40	
			-------------	419.40
FEB. 28	1737	EDWARD J GLEIMAN: JAN. 15-18, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR AND RETURN	320.00	
		TELEPHONE	14.38	
		FAXING OF DOCUMENTS	22.44	
		PARKING	28.75	
		POA TO AND FROM AIRPORT, 58 MILES AT $.24 PER MILE	13.92	
		PER DIEM EXPENSES, 4 DAYS	148.62	
			-------------	548.11
	1781	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		39,906.86

SUBCOMMITTEE ON GENERAL SERVICES, FED AND DIST OF COLUMBIA UNDER AUTH OF S RES 66(138) AGD TO 2/28/89

1989				
OCT. 31	48	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		22,763.68
NOV. 30	304	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		23,072.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SUBCOMMITTEE ON GENERAL SERVICES, FED AND DIST OF COLUMBIA UNDER AUTH OF S RES 66(138) AGD TO 2/28/89

1989				
DEC 29	839	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$33,366.58
1990				
JAN 26	915	STEPHEN D AMITAY: DEC 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		20.00
	933	GSA: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	934	GSA: NOV 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	941	GSA: DEC 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JAN 31	1069	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		25,968.05
FEB 8	1084	WILLIAM L CALLAWAY: NOV 1-4, 1989:		
		AIRFARE WASHINGTON DC TO CHATTANOOGA TN AND FROM KNOXVILLE TN TO WASHINGTON DC	$252.00	
		RENTAL AUTO CHATTANOOGA TN TO KNOXVILLE TN	188.95	
		GASOLINE	13.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	128.96	
			-------------	583.41
	1085	WILLIAM L CALLAWAY: NOV 15-18, 1989:		
		AIRFARE WASHINGTON DC TO LEXINGTON KY AND RETURN	374.00	
		RENTAL AUTO LEXINGTON KY TO WILLIAMSBURG KY AND RETURN	33.60	
		GASOLINE	12.08	
		PARKING	13.00	
		PER DIEM EXPENSES, 2 DAYS	46.88	
			-------------	479.56
	1112	NANCY KUSEN: NOV 11-13, 1989: ATTENDANCE AS A WITNESS:		
		POA PITTSBURGH PA TO WASHINGTON DC AND RETURN, 488 MILES AT $.225 PER MILE	109.80	
		TELEPHONE	20.75	
		PER DIEM EXPENSES, 3 DAYS	351.00	
			-------------	481.55
FEB 12	1191	NEW YORK TIMES SALES INC: OCT 18, 1989 - JAN 17, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		32.90
FEB 15	1306	METROPOLITAN DELIVERY SERVICE: DEC 14-19, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.00
FEB 20	1342	WILLIAM L CALLAWAY: JAN 17-18, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO AIRLIE VA AND RETURN, 90 MILES AT $.24 PER MILE	21.60	
		REGISTRATION FEE TO ATTEND THE KEYSTONE ENVIRONMENTAL DECISION MAKING FORUM HELD IN AIRLIE VA	96.14	
			-------------	117.74
	1361	ROSEMARY A WARREN: JAN 17-19, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND FROM KNOXVILLE TN TO WASHINGTON DC	305.00	
		PARKING	1.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 3 DAYS	126.89	
			-------------	440.89
FEB 26	1449	GSA: JAN 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
FEB 27	1537	METROPOLITAN DELIVERY SERVICE: OCT 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		6.00
	1538	METROPOLITAN DELIVERY SERVICE: JAN 17-22, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		12.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SUBCOMMITTEE ON GENERAL SERVICES, FED AND DIST OF COLUMBIA UNDER AUTH OF S RES 66(138) AGD TO 2/28/89				
1990 FEB. 27	1539	METROPOLITAN DELIVERY SERVICE: NOV. 1-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$24.00
	1541	MILLER REPORTING CO INC: NOV. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		395.50
	1569	BRUCE L SINGLETON: OCT. 6 - NOV. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		6.05
	1570	BRUCE L SINGLETON: DEC. 20-22, 1989:		
		PER DIEM EXPENSES IN DALLAS TX, 3 DAYS	$133.34	
		TELEPHONE	7.54	
		FAXING OF DOCUMENTS	23.19	
			-------------	164.07
	1571	BRUCE L SINGLETON: JAN. 26-28, 1990:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN AND RETURN	188.00	
		TAXI AND METRO	15.20	
		TELEPHONE	1.20	
		PER DIEM EXPENSES, 3 DAYS	157.17	
			-------------	361.57
	1587	WEST PUBLISHING CO: DEC. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		41.00
		U S CODE ANNOTATED TILE 12 SEC 1751-END		
FEB. 28	1675	NEW YORK TIMES SALES INC: JAN. 18 - APR. 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		32.50
	1783	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		28,652.12
SUBCOMMITTEE ON INFORMATION AND REGULATION UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89				
1989 OCT. 31	49	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		33,788.06
NOV. 20	147	JAMES M CARROLL: OCT. 10-11, 1989:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	158.00	
		RENTAL AUTO BOSTON MA TO CONCORD NH TO MANCHESTER NH AND RETURN	82.87	
		GASOLINE	14.00	
		TOLLS	.50	
		TAXI	17.00	
		PER DIEM EXPENSES, 2 DAYS	101.52	
			-------------	373.89
NOV. 30	305	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		34,388.80
DEC. 29	640	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		28,499.82
1990 JAN. 25	805	GSA: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		18.00
	806	GSA: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		18.00
	847	MILLER REPORTING CO INC: NOV. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		480.28
	850	MILLER REPORTING CO INC: OCT. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		553.70
JAN. 30	989	DAY TIMERS INC: NOV. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		36.01
JAN. 31	1012	JAMES M CARROLL: DEC. 4-6, 1989:		
		AIRFARE WASHINGTON DC TO MANCHESTER NH AND RETURN	182.00	
		PER DIEM EXPENSES, 3 DAYS	104.88	
			-------------	286.88

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SUBCOMMITTEE ON INFORMATION AND REGULATION UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1990 JAN. 31	1043	CAROLE H SCHNEIER: OCT. 24 - DEC. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		$33.00
	1070	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		31,183.27
FEB. 26	1446	GSA: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
FEB. 28	1709	WASHINGTON POST: FEB. 14, 1990 - FEB. 13, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		82.40
	1784	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		36,045.89

SUBCOMMITTEE ON OVERSIGHT OF GOV'T MANAGEMENT UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989 OCT. 31	50	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		33,578.89
NOV. 27	182	CONGRESSIONAL QUARTERLY INC: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		785.00
	188	SOUTHWEST DISTRIBUTION INC: OCT. 1, 1989 - SEP. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		51.00
NOV. 29	201	FRANCES C DEVERGIE: OCT. 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$36.75	
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	8.90	
			-------------	45.65
NOV. 30	306	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		33,828.68
DEC. 29	577	GSA: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	615	METROPOLITAN DELIVERY SERVICE: OCT. 5-10, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		21.00
	641	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		38,798.01
1990 JAN. 18	722	FRANCES C DEVERGIE: OCT. 30 - DEC. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	36.50	
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	2.09	
		OTHER OFFICIAL EXPENSES	18.00	
			-------------	56.59
JAN. 25	809	GSA: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	851	MILLER REPORTING CO INC: OCT. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		531.00
JAN. 31	1071	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		40,795.14
FEB. 8	1121	JOHN H MITCHELL: JAN. 9-12, 1990:		
		AIRFARE WASHINGTON DC TO GRAND RAPIDS MI, DETROIT MI AND RETURN	419.00	
		RENTAL AUTO DETROIT MI TO MILAN MI AND RETURN	98.26	
		TAXI	27.00	
		NEWSPAPER	1.00	
		TELEPHONE	5.81	
		PER DIEM EXPENSES, 4 DAYS	229.24	
			-------------	780.31

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SUBCOMMITTEE ON OVERSIGHT OF GOV'T MANAGEMENT UNDER AUTHORITY OF S RES 66(13B) AGREED TO 2/28/89				
1990				
FEB. 12	1214	BNA BOOKS: NOV. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL ETHICS		$155.88
	1271	WEST PUBLISHING CO: OCT. 1, 1989 - SEP. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES USCA 1990 POCKET PARTS		867.50
FEB. 27	1574	BARBARA L STRACK: JAN. 28-29, 1990:		
		AIRFARE WASHINGTON DC TO DETROIT MI TO LANSING MI TO CLEVELAND OH AND RETURN	$417.00	
		TAXI	34.00	
		PER DIEM EXPENSES, 2 DAYS	57.71	
			-------------	508.71
	1575	BARBARA L STRACK: JAN. 9-12, 1990:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO GRAND RAPIDS MI TO DETROIT MI TO WASHINGTON DC	419.00	
		TAXI	24.00	
		TELEPHONE	.40	
		PARKING	4.75	
		PER DIEM EXPENSES, 4 DAYS	253.67	
			-------------	701.82
	1586	FRANCES C DEVERGIE: NOV. 13, 1989 - FEB. 13, 1990: REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES	8.29	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	82.25	
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	.45	
		OTHER OFFICIAL EXPENSES	9.25	
			-------------	100.24
	1587	JOHN H MITCHELL: FEB. 6-9, 1990:		
		AIRFARE WASHINGTON DC TO DETROIT MI TO GRAND RAPIDS MI TO WASHINGTON DC	489.00	
		TAXI AND SUBWAY	21.00	
		TELEPHONE	12.72	
		NEWSPAPERS	6.19	
		PER DIEM EXPENSES, 3 DAYS	277.45	
			-------------	806.36
	1588	JOHN H MITCHELL: JAN. 28 - FEB. 1, 1990:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO LANSING MI TO DETROIT MI AND RETURN	475.00	
		TAXI	53.55	
		TELEPHONE	3.16	
		NEWSPAPERS	3.77	
		PER DIEM EXPENSES, 5 DAYS	370.84	
			-------------	906.32
FEB. 28	1785	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		36,856.81
COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(13C) AGREED TO 2/28/89				
1990				
MAR. 30	2106	NUCLEONICS WEEK: APR. 22, 1990 - APR. 14, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,125.00
	2160	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		156,821.92
PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(13C) AGREED TO 2/28/89				
1990				
MAR. 30	2165	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		78,474.12
SUBCOMMITTEE ON FEDERAL SERVICE, PO AND GEN SER UNDER AUTHORITY OF S RES 66(13C) AGREED TO 2/28/89				
1990				
MAR. 30	2159	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		40,012.82
SUBCOMMITTEE ON GENERAL SERVICES, FED AND DIST OF COLUMBIA UNDER AUTH OF S RES 66(13C) AGD TO 2/28/89				
1990				
MAR. 30	2161	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		24,878.06
SUBCOMMITTEE ON INFORMATION AND REGULATION UNDER AUTHORITY OF S RES 66(13C) AGREED TO 2/28/89				
1990				
MAR. 30	2162	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		24,352.82

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SUBCOMMITTEE ON OVERSIGHT OF GOV'T MANAGEMENT UNDER AUTHORITY OF S RES 66(13C) AGREED TO 2/28/89				
1990 MAR. 30	2164	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$38,128.18
SUBCOMMITTEE ON GENERAL SERVICES, FED AND DIST OF COLUMBIA UNDER AUTH OF S RES 66(22) AGD TO 2/28/89				
1990 FEB. 28	1706	WALL STREET JOURNAL: JAN. 16, 1989 - JAN. 15, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		99.00
COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89				
1990 MAR. 30	2100	SUSANNE T MARSHALL: MAR. 6, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MARION IL AND RETURN	$810.00	
		PARKING	20.00	
		PER DIEM EXPENSES, 1 DAY	13.28	
			-------------	843.28
PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89				
1990 MAR. 9	1809	LEGAL TIMES: MAR. 6, 1990 - MAR. 5, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		125.00
MAR. 19	1922	ALAN EDELMAN: FEB. 6-9, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DETROIT MI AND GRAND RAPIDS MI, 4 DAYS	277.06	
		RENTAL AUTO IN DETROIT MI	44.78	
		TAXI	11.80	
		PARKING	9.00	
		TELEPHONE	12.25	
			-------------	354.89
	1932	RICHARD M WEBSTER: FEB. 12-14, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	3.80	
		PARKING	21.00	
			-------------	24.80
MAR. 22	1961	FEDERAL EXPRESS CORP: JAN. 24 - FEB. 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		214.80
	1970	NEW YORK INTERFACE DEVELOPMENT PROJECT INC: FEB. 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICE		15.00
	1971	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JAN. 11-17, 1990: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		42.00
MAR. 23	1981	GRACE T MCPHEARSON: FEB. 7-10, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ATLANTA GA, 4 DAYS	261.18	
		TAXI	10.00	
		PARKING	18.00	
		TELEPHONE	2.25	
			-------------	291.43
	1983	JOHN F SOPKO: FEB. 6-9, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DETROIT MI AND GRAND RAPIDS MI, 4 DAYS	298.55	
		RENTAL AUTO IN GRAND RAPIDS MI	84.27	
		TAXI	13.00	
		PARKING	18.00	
		TELEPHONE	9.04	
			-------------	422.86
	1987	KIM L WHERRY: FEB. 7-9, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ATLANTA GA, 3 DAYS	268.93	
		RENTAL AUTO IN ATLANTA GA	74.04	
		TAXI AND SUBWAY	6.80	
		PARKING	7.75	
		STATIONERY SUPPLIES	1.33	
			-------------	358.85
MAR. 28	2015	GEORGETOWN LAW JOURNAL: FEB. 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.00
	2023	METROPOLITAN DELIVERY SERVICE: JAN. 19, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		[illegible]

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 28	2036	STAFF DIRECTORIES LTD:		
		JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$150.00
MAR. 30	2080	ROGER H AYER:		
		FEB. 12-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 7 DAYS	$689.71	
		POA TO AND FROM AIRPORT, 38 MILES AT $.24 PER MILE	9.12	
		NEWSPAPER	.25	
		PARKING	31.00	
		TELEPHONE	.75	
			-------------	730.83
	2085	BRENDA A BRANDON:		
		FEB. 25-28, 1990:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	63.01	
		TAXI	17.80	
		TELEPHONE	7.07	
			-------------	87.88
	2101	CARLA J MARTIN:		
		FEB. 12-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 12-16: PER DIEM EXPENSES IN LOS ANGELES CA, 5 DAYS	487.53	
		POA TO AND FROM AIRPORT, 94 MILES AT $.24 PER MILE	22.56	
		TRAVELERS CHECKS FEE	.75	
		STATIONERY SUPPLIES	8.57	
		PARKING	35.00	
		TELEPHONE	8.70	
			-------------	563.11
	2125	MARY K VINSON:		
		FEB. 12-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 7 DAYS	654.05	
		RENTAL AUTO IN LOS ANGELES CA	227.05	
		PARKING	52.00	
		TAXI	45.00	
		TELEPHONE	7.50	
			-------------	985.60
	2128	RICHARD M WEBSTER:		
		FEB. 23 - MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RALEIGH NC, FAYETTEVILLE NC, PINEHURST NC AND RETURN TO WALDORF MD, 865 MILES AT $.24 PER MILE	207.60	
		TOLLS	2.25	
		PARKING	1.00	
		PER DIEM EXPENSES, 7 DAYS	35.32	
			-------------	246.17
	2129	RICHARD M WEBSTER:		
		FEB. 20-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN AUSTIN TX, 3 DAYS	233.43	
		RENTAL AUTO IN AUSTIN TX	43.12	
		PARKING	21.00	
		TELEPHONE	7.86	
			-------------	305.41

SUBCOMMITTEE ON FEDERAL SERVICE, PO AND GEN SER UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 28	2013	KEY COMMUNICATIONS GROUP INC:		
		MAY 1, 1990 - APR. 30, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		59.00
		FEDERAL EMPLOYEE WEEKLY UPDATE		
	2027	NEW YORK TIMES SALES INC:		
		FEB. 8, 1990 - FEB. 7, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		130.00
MAR. 30	2081	DOROTHY J DOUGLAS:		
		NOV. 21, 1989 - FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		33.45

SUBCOMMITTEE ON GENERAL SERVICES, FED AND DIST OF COLUMBIA UNDER AUTH OF S RES 66(23) AGD TO 2/28/89

1990				
MAR. 28	2000	CONGRESSIONAL QUARTERLY INC:		
		MAR. 18, 1990 - MAR. 17, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		888.00

SUBCOMMITTEE ON INFORMATION AND REGULATION UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 30	2114	CAROLE H SCHNEIER:		
		OCT. 5-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		6.30
	2163			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		8,520.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SUBCOMMITTEE ON OVERSIGHT OF GOV'T MANAGEMENT UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 19	1824	GSA:		
		DEC. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$30.00
	1930	JOHN H MITCHELL:		
		FEB. 20-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAGINAW MI TO		
		SAULT STE MARIE MI TO LANSING MI AND RETURN	$714.00	
		PARKING	25.50	
		NEWSPAPERS	3.17	
		PER DIEM EXPENSES, 3 DAYS	157.82	900.49

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(158) AGREED TO 2/28/89

1989				
OCT. 13	5	BUREAU OF NATIONAL AFFAIRS INC:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		575.00
		PENSION REPORTER		
OCT. 17	15	WEST PUBLISHING CO:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		987.50
		U S CODE ANNOTATED		
		(SEE C D NO 241 DATED JAN. 5, 1990 FOR $23.50		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
OCT. 31	55			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		402,981.29
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	64	MARK B CHILDRESS:		
		OCT. 2-3, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.80
	81	COURTNEY PASTORFIELD:		
		OCT. 9-11, 1989:		
		AIRFARE WASHINGTON DC TO HARTFORD CT AND RETURN	178.00	
		RENTAL AUTO IN HARTFORD CT	66.87	
		TAXI	20.00	
		TELEPHONE	.90	
		PER DIEM EXPENSES, 3 DAYS	131.46	397.23
	94	EMMA BROUGHTON:		
		NOV. 8-9, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	54.04	
		TAXI	13.00	
		TELEPHONE	6.50	73.54
	95	JOHNNIE MAE LEWIS:		
		NOV. 8-9, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	54.04	
		TAXI	5.00	59.04
NOV. 16	133	ROBERT M GUTTMAN:		
		OCT. 1-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		461.94
NOV. 20	146	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		528.38
NOV. 27	156	BNA:		
		DEC. 1, 1989 - NOV. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		3,863.00
		DAILY LABOR REPORT		
	159	CHRONICLE OF HIGHER EDUCATION:		
		DEC. 16, 1989 - DEC. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		57.50
	161	CONGRESSIONAL QUARTERLY INC:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,880.00
NOV. 29	198	KAREN R CALMEISE:		
		OCT. 2-23, 1989:		
		OCT. 2, 23: POA WASHINGTON DC TO BALTIMORE MD AND		
		RETURN, 160 MILES AT $.24 PER MILE - 2 TRIPS		38.40
	199	JEAN CIBOROWSKI:		
		OCT. 4, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN		280.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 80(100) AGREED TO 2/28/88

1988				
NOV 29	210	JAMES G PHILLIPS:		
		OCT. 11-15, 1988:		
		PER DIEM EXPENSES IN NORTON VA, 3 DAYS	$148.29	
		TELEPHONE	12.17	
		XEROXING OF DOCUMENTS	27.00	
			-------------	$187.46
	211	MARISA A QUINN:		
		OCT. 20-22, 1988:		
		RENTAL AUTO PROVIDENCE RI TO CRANSTON RI AND RETURN	25.44	
		GASOLINE	3.50	
		TAXI	18.00	
		OCT. 20-21: PER DIEM EXPENSES IN ABOVE CITIES, 2 DAYS	18.61	
			-------------	65.55
NOV 30	219	MARK B CHILDRESS:		
		OCT. 2-13, 1988:		
		OCT. 11-13: PER DIEM EXPENSES IN BRISTOL TN AND NORTON VA, 3 DAYS	145.11	
		RENTAL AUTO BRISTOL TN TO NORTON VA AND RETURN	62.50	
		GASOLINE	9.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	4.00	
			-------------	220.61
	244	SAINT FRANCIS COLLEGE:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		25.00
	248	ANN S YOUNG:		
		OCT. 8-11, 1988:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA AND OAKLAND CA, 4 DAYS	250.12	
		RENTAL AUTO SAN FRANCISCO CA TO OAKLAND CA AND RETURN	92.56	
		PARKING	21.00	
		TAXI	19.00	
		TELEPHONE	.75	
			-------------	383.43
	286	STEPHANIE LAVERNE JOHNSON:		
		OCT. 8-11, 1988:		
		PER DIEM EXPENSES IN INDIANAPOLIS IN, MERRILVILLE IN AND FORT WAYNE IN, 4 DAYS	251.17	
		POA INDIANAPOLIS IN TO MERRILVILLE IN TO FORT WAYNE IN, 512 MILES AT $.24 PER MILE	122.88	
		TAXI	25.00	
		TRAVELERS CHECKS	1.25	
			-------------	400.30
	311			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		402,446.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 12	321	ALBERT F CACOZZA JR:		
		OCT. 11-13, 1988:		
		PER DIEM EXPENSES IN BRISTOL TN AND NORTON VA, 3 DAYS	141.48	
		PARKING	2.00	
		TAXI	15.00	
			-------------	158.48
	322	ALEXANDER D CRARY:		
		OCT. 11-12, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY	47.50	
		AIRFARE NEW YORK NY TO WASHINGTON DC	99.00	
		TAXI	29.75	
			-------------	176.25
	330	DANE C STARBUCK:		
		OCT. 9-15, 1988:		
		OCT. 9-12: PER DIEM EXPENSES IN CHICAGO IL, INDIANAPOLIS IN, MERRILLVILLE IN, FORT WAYNE IN AND EVANSVILLE IN, 4 DAYS	85.52	
		RENTAL AUTO CHICAGO IL TO MERRILLVILLE IN, FORT WAYNE IN, EVANSVILLE IN TO INDIANAPOLIS IN	205.47	
		GASOLINE	23.51	
		TAXI	13.00	
		TELEPHONE	28.41	
			-------------	355.91
	331	F E FROELICH:		
		OCT. 18-22, 1988:		
		PARKING FOR TRIP TO SALT LAKE CITY UT		22.00
	358	SARAH A FLANAGAN:		
		SEP. 29 - OCT. 2, 1988:		
		OCT. 1-2: RENTAL AUTO IN PROVIDENCE RI	25.44	
		TAXI	9.00	
			-------------	34.44
	366	WALTER J SHERIDAN:		
		OCT. 11-13, 1988:		
		PER DIEM EXPENSES IN BRISTOL TN AND NORTON VA, 3 DAYS	129.37	
		TAXI	22.50	
		TELEPHONE	6.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN NORTON VA	25.00	
			-------------	182.87

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(155) AGREED TO 2/28/89

1989				
DEC. 18	379	LORINE MATTISON:		
		OCT. 4, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ATLANTA GA TO WASHINGTON DC	$288.00	
		TAXI	10.00	$298.00
DEC. 28	423	NADINE R ARRINGTON:		
		OCT. 2 - NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		136.13
	424	NADINE R ARRINGTON:		
		OCT. 3 - NOV. 21, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	124.10	
		TELEPHONE	14.95	
		10 SLIDES	48.00	
		2 BOOKS	40.00	
		1 TRANSCRIPT	12.50	
		SHIPPING OF OFFICIAL DOCUMENTS	31.50	288.05
	482	TRUDY A VINCENT:		
		OCT. 2 - NOV. 13, 1989:		
		NOV. 13: TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	21.00	
		TAXI	9.80	
		POA, $.24 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		OCT. 2: BALTIMORE MD, 82 MILES	19.68	
		OCT. 3: BALTIMORE MD, 84 MILES	20.16	
		PARKING	6.00	
		OCT. 10: FT HOWARD MD, 94 MILES	22.56	
		TOLLS	2.00	101.20
DEC. 29	498	MICHAEL DORRIS:		
		OCT. 8-9, 1989:		
		POA CORNISH NH TO HARTFORD CT AND RETURN, 280 MILES AT $.24 PER MILE	67.20	
		PARKING	12.50	
		PER DIEM EXPENSES IN HARTFORD CT AND INDIANAPOLIS IN, 2 DAYS	72.90	152.60
	500	CINDY FREIDMUTTER:		
		OCT. 4, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	198.00	
		TAXI	47.00	
		PER DIEM EXPENSES, 1 DAY	22.00	267.00
	512	REGINE L HOLFELTZ:		
		NOV. 10-26, 1989:		
		RENTAL AUTO IN SALT LAKE CITY UT	357.38	
		GASOLINE	28.50	385.88
	543	REGINALD WILLIAMS:		
		OCT. 24-25, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	198.00	
		TELEPHONE	.85	
		TAXI	20.85	
		PER DIEM EXPENSES, 2 DAYS	173.55	393.25
	550	ASSOCIATED VIDEO INC:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		125.00
	575	GSA:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		105.00
	584	MALLARD VIDEO PRODUCKTIONS:		
		DEC. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		400.00
	586	MILLER REPORTING CO INC:		
		OCT. 4-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		3,144.45
	587	MILLER REPORTING CO INC:		
		NOV. 1-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		2,898.80
	601	UNITED AIRLINES:		
		OCT. 4, 1989:		
		AIRFARE NANCY BOXILL ATLANTA GA TO WASHINGTON DC		134.00
	606	TERRY U BEIRN:		
		OCT. 23-27, 1989:		
		TRAIN FARE NEW YORK NY TO WASHINGTON DC AND RETURN		170.00
	607	TERRY U BEIRN:		
		OCT. 13-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		960.00
		4 DAYS AT $240.00 PER DAY		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(158) AGREED TO 2/28/89

1989				
DEC 29	617	STEPHEN M SETTLE:		
		NOV. 2-4, 1989:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 3 DAYS	$42.76	
		TELEPHONE	5.24	
		PARKING	21.00	
		TAXI	10.30	
			-------------	$79.30
	646			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		386,743.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 11	678	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,312.45
	679	SARAH C VON DER LIPPE:		
		DEC. 7-13, 1989:		
		FAXING OF DOCUMENTS	36.23	
		TELEPHONE	49.88	
		NEWSPAPERS	6.25	
		PARKING	5.00	
		TAXI	18.00	
		PER DIEM EXPENSES IN LOS ANGELES CA, 7 DAYS	558.44	
			-------------	673.80
	680	J PAUL SMITH:		
		NOV. 11-19, 1989:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	404.00	
		RENTAL AUTO IN SALT LAKE CITY UT	223.13	
		GASOLINE	17.45	
		TELEPHONE	8.77	
		NEWSPAPERS	11.00	
		PER DIEM EXPENSES, 9 DAYS	902.66	
			-------------	1,567.01
JAN. 16	683	AIRBORNE EXPRESS:		
		NOV. 1 - DEC. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		332.87
	717	PETER BELL:		
		OCT. 24-25, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MINNEAPOLIS MN TO WASHINGTON DC AND RETURN	345.00	
		TELEPHONE	.75	
		TAXI	22.50	
		PER DIEM EXPENSES, 2 DAYS	155.73	
			-------------	523.98
	729	FEDERAL EXPRESS CORP:		
		OCT. 23 - DEC. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		176.36
	732	SARAH A FLANAGAN:		
		OCT. 1-2, 1989:		
		AIRFARE PROVIDENCE RI TO WASHINGTON DC	92.00	
		RENTAL AUTO IN PROVIDENCE RI	25.44	
		TAXI	9.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-34.44	
		(CONTINUED FROM PREVIOUS VOUCHER)	-------------	92.00
	733	MICHAEL FRAZIER:		
		NOV. 17-19, 1989:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	158.00	
		PARKING	15.50	
		TAXI	27.40	
		PER DIEM EXPENSES, 3 DAYS	2.50	
			-------------	203.40
	735	JOHN V HARVEY JR:		
		DEC. 4-13, 1989:		
		RENTAL AUTO IN ST LOUIS MO	255.46	
		GASOLINE	20.50	
		PARKING	52.25	
		PRINTING OF DOCUMENTS	80.00	
		FAXING OF DOCUMENTS	12.00	
		TRAVELERS CHECKS	2.92	
		TELEPHONE	206.70	
		TAXI	28.50	
		PER DIEM EXPENSES IN ST LOUIS MO, 10 DAYS	1,027.90	
			-------------	1,686.23
	736	MICHAEL E ISKOWITZ:		
		DEC. 7-11, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY TO BOSTON MA TO NEW YORK NY AND RETURN	227.00	
		TAXI AND SUBWAY	111.50	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 5 DAYS	420.61	
			-------------	762.11
	747	SHIRLEY S SAGAWA:		
		NOV. 20 - DEC. 5, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	27.25	
		PARKING	6.75	
			-------------	34.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(198) AGREED TO 2/28/89

1990				
JAN 18	749	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT 1 - NOV 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		$77.00
	750	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		48.95
	753	SOUTHWEST DISTRIBUTION INC:		
		JAN 1 - DEC 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,323.80
JAN 25	771	AMANDA BROUN:		
		OCT 27 - DEC 14, 1989:		
		DEC 11-13: TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	$95.00	
		TELEPHONE	13.35	
		TAXI	21.25	
		PER DIEM EXPENSES, 3 DAYS	219.18	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	32.00	
		PARKING	5.50	
		TELEPHONE	44.93	
			--------------	431.21
	773	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB 20, 1990 - FEB 19, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		878.00
		EMPLOYEE BENEFITS CASES		
	777	CHRONICLE OF HIGHER EDUCATION:		
		DEC 16, 1989 - DEC 15, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		104.00
	790	DINERS CLUB:		
		OCT 4-22, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		OCT 8-11: STEPHANIE LAVERNE JOHNSON WASHINGTON DC TO INDIANAPOLIS IN AND FROM FORT WAYNE IN TO WASHINGTON DC	287.00	
		OCT 8-11: ANN S YOUNG WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	328.00	
		OCT 9-16: DANE C STARBUCK WASHINGTON DC TO CHICAGO IL AND FROM INDIANAPOLIS IN TO WASHINGTON DC	288.00	
		OCT 11-13: WALTER J SHERIDAN MARK B CHILDRESS AND ALBERT F CACOZZA JR WASHINGTON DC TO BRISTOL TN AND RETURN	894.00	
		OCT 20-22: MARISA A QUINN WASHINGTON DC TO PROVIDENCE RI AND RETURN	184.00	
		OCT 8-9: MICHAEL DORRIS HARTFORD CT TO INDIANAPOLIS IN AND RETURN	488.00	
		OCT 4: LORINE MATTISON WASHINGTON DC TO ATLANTA GA	134.00	
			--------------	2,578.00
	821	MARY R JEKA:		
		DEC 1-14, 1989:		
		DEC 1: PER DIEM EXPENSES IN BOSTON MA, 1 DAY	8.50	
		TAXI	30.00	
		PARKING	18.00	
		DEC 5-13: AIRFARE WASHINGTON DC TO ST LOUIS MO AND FROM BOSTON MA TO WASHINGTON DC	209.00	
		PER DIEM EXPENSES, 9 DAYS	848.84	
		TELEPHONE	105.86	
		TAXI	84.80	
		PARKING	9.00	
		RENTAL OF MULTI BOX, CENTRAL CONTROL, OPERATOR, MICROPHONE AND SPEAKERS FOR PRESS CONFERENCE	218.94	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	6.00	
			--------------	1,518.13
	825	STEPHEN N KEITH:		
		DEC 5-14, 1989:		
		PER DIEM EXPENSES IN LOS ANGLES CA AND MALIBU CA, 10 DAYS	800.38	
		RENTAL AUTO IN LOS ANGLES CA	247.66	
		LIMOUSINE LOS ANGLES CA TO MALIBU CA	40.25	
		TELEPHONE	288.70	
		FAXING OF DOCUMENTS	87.78	
		GASOLINE FOR RENTAL AUTO	20.00	
		PARKING	48.00	
			--------------	1,511.72
	871	CARL SAGAN:		
		NOV 14, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ITHACA NY TO WASHINGTON DC AND RETURN	282.00	
		TAXI	20.00	
			--------------	302.00
JAN 26	819	KAREN R CALMEISE:		
		DEC 7, 1989:		
		POV WASHINGTON DC TO ANNAPOLIS MD AND RETURN, 52 MILES AT $.24 PER MILE	12.48	
		PARKING	5.00	
			--------------	17.48

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(188) AGREED TO 2/28/89

1990				
JAN 26	920	CHRONICLE OF HIGHER EDUCATION:		
		JAN 17, 1990 - JAN 16, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$104.00
	945	KATHLEEN C KRUSE:		
		NOV 14-29, 1989:		
		NOV 14: AIRFARE WASHINGTON DC TO NEW YORK NY		
		AND RETURN	$198.00	
		TAXI	87.75	
		NOV 29: AIRFARE WASHINGTON DC TO NEW YORK NY		
		AND RETURN	188.00	
		TAXI	84.00	
		PER DIEM EXPENSES, 1 DAY	3.84	
			--------------	561.59
	962	DAVID HEXOM:		
		DEC 10-14, 1989:		
		PER DIEM EXPENSES IN BOSTON MA, NEW YORK NY,		
		LOS ANGLES CA, ST LOUIS MO AND ATLANTA GA, 5 DAYS	283.95	
		TELEPHONE	49.87	
		TAXI	54.00	
		PARKING	37.00	
			--------------	424.82
JAN 31	1040	JACQUELYNN RUFF:		
		DEC 7, 1989:		
		TAXI FOR TRIP TO HARTFORD CT		30.00
	1047	TRUDY A VINCENT:		
		JAN 2-5, 1990:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, -		
		2 TRIPS, 160 MILES AT $.24 PER MILE	38.40	
		PARKING	9.50	
			--------------	47.90
	1051	J PAUL SMITH:		
		DEC 25, 1989 - JAN 7, 1990:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND		
		RETURN	423.00	
		RENTAL AUTO IN SALT LAKE CITY UT	96.87	
		GASOLINE	6.00	
		TELEPHONE	1.50	
		DEC 25-27, JAN 4-7: PER DIEM EXPENSES, 7 DAYS	88.22	
			--------------	615.59
	1076			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		413,232.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 6	1089	MARK B CHILDRESS:		
		DEC 5-15, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, SPARTA GA,		
		MILLEDGEVILLE GA, 11 DAYS	379.34	
		RENTAL AUTO ATLANTA GA TO SPARTA GA TO		
		MILLEDGEVILLE GA TO SPARTA GA AND RETURN	248.53	
		GASOLINE	21.15	
		TAXI	30.00	
		TELEPHONE	539.32	
			--------------	1,218.34
	1094	DAVID V EVANS:		
		JAN 7-10, 1990:		
		POA WASHINGTON DC TO PROVIDENCE RI, WESTERLY RI,		
		CRANSTON RI AND RETURN, 1,248 MILES AT $.24 PER MILE	299.52	
		TOLLS	16.00	
		JAN 7-12, 16: PER DIEM EXPENSES, 7 DAYS	146.93	
			--------------	462.45
	1107	DARREL COX JOOREY:		
		JAN 10-11, 1990:		
		PER DIEM EXPENSES IN ANNAPOLIS MD, 2 DAYS	71.51	
		TELEPHONE	17.16	
			--------------	88.67
FEB 9	1143	DEBBIE BERETTA:		
		DEC 12-13, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN ST LOUIS MO, 2 DAYS		46.30
	1144	NEAL BERETTA:		
		DEC 12-13, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA OAK GROVE MO TO ST LOUIS MO AND RETURN, 508 MILES		
		AT $.24 PER MILE	121.92	
		PER DIEM EXPENSES, 2 DAYS	46.83	
			--------------	168.75
	1159	DINERS CLUB:		
		NOV 8-9, 1989:		
		TRAIN FARE FOR EMMA BROUGHTON AND		
		JOHNNIE MAE LEWIS NEW YORK NY TO WASHINGTON DC AND		
		RETURN		190.00
	1160	UNITED AIRLINES:		
		OCT 13-22, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		OCT 13-16: PATRICIA A FAHY WASHINGTON DC TO		
		CHICAGO IL AND RETURN	299.00	
		OCT 18-22: F E FROELICH WASHINGTON DC TO		
		SALT LAKE CITY UT AND RETURN	404.00	
			--------------	703.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 66 (158), AGREED TO 2/28/89

1990				
FEB 9	1170	UNITED AIRLINES:		
		NOV 2-28, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		NOV 2-4: STEPHEN W SETTLE WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	$404.00	
		NOV 10-28: REGINE L HOLFELTZ WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	404.00	
		NOV 11-19: WENDY J HIGGINBOTHAM WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	404.00	
			-------------	$1,212.00
FEB 12	1174	PAUL W DONOVAN II:		
		DEC 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 10-14: PER DIEM EXPENSES IN BOSTON MA, NEW YORK NY, LOS ANGELES CA, ST LOUIS MO, ATLANTA GA, SPARTA GA AND MILLEDGEVILLE GA, 5 DAYS	268.58	
		TAXI	78.00	
		PARKING	7.00	
		TELEPHONE	3.52	
		FAXING OF DOCUMENTS	11.00	
			-------------	368.10
	1186	DARREL COX JODREY:		
		DEC 7-14, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, SPARTA GA AND MILLEDGEVILLE GA, 8 DAYS	431.67	
		RENTAL AUTO ATLANTA GA TO SPARTA GA TO MILLEDGEVILLE GA AND RETURN	156.12	
		TELEPHONE	437.83	
		FAXING OF DOCUMENTS	8.00	
		RENATAL OF CELLULAR TELEPHONE	43.42	
		GASOLINE	30.45	
		TAXI	10.40	
			-------------	1,117.89
	1206	BUSCH CREATIVE SERVICES CORP:		
		DEC 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		215.00
	1216	BUREAU OF NATIONAL AFFAIRS INC:		
		JAN 1 - DEC 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,843.00
		LABOR RELATIONS REPORTER		
	1217	BURNS AUDIO:		
		DEC 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		487.50
	1222	EMORY UNIVERSITY:		
		DEC 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		800.00
	1230	KELLY COMMUNICATIONS:		
		FEB 15, 1990 - FEB 14, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		128.00
		MEDICAL BENEFITS		
	1246	REGENTS OF U C:		
		DEC 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		84.00
	1263	ELSIE VOSS:		
		DEC 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		100.00
	1266	WASHINGTON MONTHLY:		
		JAN 1, 1990 - DEC 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		44.00
	1274	WAYNE OSTERHOUT:		
		FEB 12-13, 1990:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	103.08	
		TAXI	15.00	
			-------------	118.08
FEB 15	1302	JOHNNIE MAE LEWIS:		
		NOV 8-9, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	64.04	
		TAXI	30.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-58.04	
			-------------	36.00
	1324	TRUDY A VINCENT:		
		JAN 17, 1990:		
		POA WASHINGTON DC TO FORT MEADE MD AND RETURN, 64 MILES AT $.24 PER MILE		15.36
FEB 20	1348	PATRICIA A FAHY:		
		JAN 11-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION EXPENSES:		
		JAN 11-13: PER DIEM EXPENSES IN CHICAGO IL AND BURBANK IL, 3 DAYS	27.87	
		POA BURBANK IL TO CHICAGO IL, 30 MILES AT $.24 PER MILE	7.20	
		PARKING	13.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(158) AGREED TO 2/28/89

1990				
FEB. 20	1349	PATRICIA A FAHY: (CONTINUED)		
		TAXI	$22.50	
		TELEPHONE	.50	
			-------------	$71.17
	1359	UNITED AIRLINES:		
		OCT. 3-8, 1989:		
		AIRFARE FOR REGINE L HOLFELTZ WASHINGTON DC TO SALT LAKE CITY UT AND RETURN		404.00
FEB. 22	1378	GSA:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		105.00
FEB. 23	1395	JOHN F BENNETT:		
		FEB. 2-6, 1990:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	378.00	
		RENTAL AUTO IN SALT LAKE CITY UT	95.63	
		GASOLINE	5.01	
		TELEPHONE	6.50	
		TAXI	83.20	
		PER DIEM EXPENSES, 5 DAYS	390.09	
			-------------	958.43
	1396	KAREN R CALMEISE:		
		JAN. 10-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 10: POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN, 47 MILES AT $.24 PER MILE	11.28	
		PARKING	3.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 48 MILES AT $.24 PER MILE	11.52	
			-------------	25.80
	1410	ANN S YOUNG:		
		JAN. 25-26, 1990:		
		AIRFARE WASHINGTON DC TO PROVIDENCE RI AND RETURN	184.00	
		PER DIEM EXPENSES, 2 DAYS	74.37	
		TELEPHONE	2.98	
		TAXI	14.80	
		PARKING	8.50	
			-------------	284.65
FEB. 26	1431	CHRISTINA BERETTA:		
		DEC. 12-13, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN ST LOUIS MO, 2 DAYS		48.39
	1432	JASON BERETTA:		
		DEC. 12-13, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN ST LOUIS MO, 2 DAYS		48.39
	1454	TERRY W HARTLE:		
		JAN. 3-7, 1990:		
		AIRFARE WASHINGTON DC TO BOSTON MA	79.28	
		JAN. 3-4: PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	93.27	
		TELEPHONE	6.46	
		TAXI	49.00	
			-------------	228.01
	1464	COURTNEY PASTORFIELD:		
		JAN. 29, 1990:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	121.50	
		TAXI	14.50	
			-------------	136.00
	1469	DANE C STARBUCK:		
		JAN. 10-15, 1990:		
		THE FOLLOWING PURCHASED FOR COMMITTEE HEARING:		
		TABLE CLOTHS	5.55	
		PAPER CUPS	1.55	
		TAPE	3.18	
		TACKS	.59	
		TABLE SKIRT	5.15	
		TAX	.80	
			-------------	16.82
FEB. 27	1485	COREY CHENG:		
		FEB. 7-8, 1990:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	125.83	
		TELEPHONE	3.79	
		TAXI	31.00	
		PARKING	2.00	
		TOLLS	3.80	
			-------------	166.42
	1495	ALEXANDER D CRARY:		
		JAN. 26-28, 1990:		
		AIRFARE WASHINGTON DC TO PROVIDENCE RI AND RETURN	184.00	
		JAN. 26-27: PER DIEM EXPENSES, 2 DAYS	144.85	
		RENTAL AUTO IN PROVIDENCE RI	71.62	
		TOLLS	2.00	
		TAXI	19.75	
			-------------	422.22
	1502	DAVID V EVANS:		
		FEB. 2-5, 1990:		
		AIRFARE WASHINGTON DC TO PROVIDENCE RI AND RETURN	184.00	
		RENTAL AUTO PROVIDENCE RI TO WESTERLY RI TO CRANSTON RI TO NEWPORT RI TO WARWICK RI AND RETURN	117.66	
		GASOLINE	14.75	
		TOLLS	4.00	
		PER DIEM EXPENSES, 4 DAYS	70.10	
			-------------	390.51

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(188) AGREED TO 2/28/89

1990				
FEB 27	1549	MILLER REPORTING CO INC:		
		DEC 11-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$1,228.90
	1557	JACQUELYNN RUFF:		
		FEB 4-5, 1990:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	$100.00	
		PER DIEM EXPENSES, 2 DAYS	128.41	
		TELEPHONE	1.50	
		TAXI	24.85	
			-------------	254.76
	1599	DAVID NEXON:		
		OCT 10, 1989:		
		PER DIEM EXPENSES IN BOSTON MA, 1 DAY	4.00	
		TAXI	43.00	
		PARKING	8.50	
			-------------	55.50
FEB 28	1639	DINERS CLUB:		
		NOV 21 - DEC 15, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		NOV 21-28: SARAH C VON DER LIPPE WASHINGTON DC TO BOSTON MA AND RETURN	158.50	
		DEC 1: MARY R JEKA WASHINGTON DC TO BOSTON MA AND RETURN	188.00	
		DEC 4-13: JOHN V HARVEY JR WASHINGTON DC TO ST LOUIS MO AND RETURN	380.00	
		DEC 5-13: MARY R JEKA WASHINGTON DC TO ST LOUIS MO AND FROM BOSTON MA TO ST LOUIS MO TO WASHINGTON DC	580.00	
		DEC 5-14: STEPHEN H KEITH WASHINGTON DC TO LOS ANGELES CA AND RETURN	378.00	
		DEC 5-15: MARK B CHILDRESS WASHINGTON DC TO ATLANTA GA AND RETURN	288.00	
		DEC 7-14: DARREL COX JODREY WASHINGTON DC TO ATLANTA GA AND RETURN	288.00	
		DEC 7: JACQUELYNN RUFF WASHINGTON DC TO HARTFORD CT AND RETURN	214.00	
		DEC 7-13: SARAH C VON DER LIPPE WASHINGTON DC TO LOS ANGELES CA AND RETURN	330.00	
		DEC 10-14: DAVID NEXON WASHINGTON DC TO BOSTON MA TO NEW YORK NY TO LOS ANGELES CA	438.00	
			-------------	3,118.50
	1646	FEDERAL EXPRESS CORP:		
		DEC 6, 1989 - FEB 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		702.86
	1649	MICHAEL FRAZIER:		
		DEC 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ATLANTA GA, SPARTA GA AND MILLEDGEVILLE GA, 4 DAYS	227.49	
		GASOLINE FOR RENTAL AUTO	25.90	
		TELEPHONE	25.86	
			-------------	279.25
	1652	HERTZ SYSTEM INC:		
		DEC 11-14, 1989:		
		RENTAL AUTO FOR MICHAEL FRAZIER ATLANTA GA TO SPARTA GA TO MILLEDGEVILLE GA AND RETURN		307.83
	1666	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		JAN 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		907.88
	1681	RESEARCHERS:		
		FEB 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		87.00
	1691	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV 15, 1989 - JAN 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		244.00
	1698	ST LOUIS POST DISPATCH:		
		JAN 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		80.00
	1701	UNION RECORDER:		
		JAN 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		24.00
	1755	DINERS CLUB:		
		DEC 9, 1989 - JAN 18, 1990:		
		AIRFARE FOR THE FOLLOWING:		
		DEC 14: DAVID NEXON ATLANTA GA TO WASHINGTON DC	123.00	
		DEC 9-14: PAUL M DONOVAN II WASHINGTON DC TO BOSTON MA TO NEW YORK NY TO LOS ANGELES CA AND FROM ST LOUIS MO TO ATLANTA GA TO WASHINGTON DC	558.00	
		DEC 10-14: EDWARD M KENNEDY WASHINGTON DC TO BOSTON MA TO NEW YORK NY TO LOS ANGELES CA AND FROM ST LOUIS MO TO ATLANTA GA TO WASHINGTON DC	558.00	
		DEC 11-14: MICHAEL FRAZIER WASHINGTON DC TO ATLANTA GA AND RETURN	288.00	
		DEC 14-21: THOMAS P KEEFE JR WASHINGTON DC TO SEATTLE WA AND RETURN	381.00	
		JAN 11-12: PATRICIA A FAHY WASHINGTON DC TO CHICAGO IL AND RETURN	288.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(158) AGREED TO 2/28/89

1990				
FEB 28	1788	DINERS CLUB: (CONTINUED)		
		JAN 16-18: DANE C STARBUCK WASHINGTON DC TO		
		INDIANAPOLIS IN AND RETURN	$282.00	
			-------------	$2,428.00
	1791	PROJEXIONS:		
		DEC 13-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		887.00
	1790			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		403,166.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(150) AGREED TO 2/28/89

1990				
MAR 30	2170			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		334,112.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR 12	1821	AIDS MEDICAL FOUNDATION:		
		DEC 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		490.00
	1822	AIRBORNE EXPRESS:		
		JAN 23 - FEB 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		751.20
	1823	TERRY U BEIRN:		
		NOV 7-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		960.00
		4 DAYS AT $240.00 PER DAY		
	1824	TERRY U BEIRN:		
		DEC 1-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		1,440.00
		6 DAYS AT $240.00 PER DAY		
	1825	DOUGLAS J BESHAROV:		
		FEB 5, 1990:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	17.00	
		PARKING	8.50	
		TAXI	82.28	
			-------------	107.78
	1826	AMANDA BROWN:		
		NOV 8 - DEC 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES	4.72	
		COMMUNICATIONS EQUIPMENT AND SERVICES	17.92	
			-------------	22.64
	1827	CHRONICLE OF HIGHER EDUCATION:		
		FEB 1, 1990 - JAN 31, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		104.00
	1831	EIGHTH DAY SOUND:		
		FEB 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		400.00
	1832	DAVID V EVANS:		
		FEB 11-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WESTERLY RI, PROVIDENCE RI,		
		PAWTUCKET, KINGSTON RI, NEWPORT RI, BRISTOL RI,		
		STONINGTON CT, WESTERLY RI AND RETURN, 1515 MILES AT		
		$.24 PER MILE	363.60	
		TOLLS	17.90	
		PARKING	2.75	
		PER DIEM EXPENSES, 8 DAYS	204.13	
			-------------	588.38
	1835	FEDERAL EXPRESS CORP:		
		JAN 8 - FEB 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		285.00
	1836	SARAH A FLANAGAN:		
		FEB 14-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE RI AND RETURN	250.00	
		RENTAL AUTO PROVIDENCE RI TO PAWTUCKET RI AND RETURN	124.82	
		PARKING	14.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 4 DAYS	15.90	
			-------------	414.72
	1838	GSA:		
		JAN .-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		105.00
	1843	HIGHER EDUCATION PUBLICATIONS INC:		
		JAN 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		25.00
		HIGHER EDUCATION DIRECTORY		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR 12	1847	BANCROFT LITTLEFIELD:		
		NOV 14, 1989 - JAN 30, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$42.00	
		TELEPHONE	41.48	
			-------------	$83.48
	1848	JAMES H LOFTON:		
		FEB 14-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN JACKSON MS AND MERIDIAN MS, 5 DAYS	147.08	
		RENTAL AUTO JACKSON MS TO MERIDIAN MS AND RETURN	152.44	
		GASOLINE	20.88	
		TELEPHONE	2.88	
		TAXI	10.00	
			-------------	333.28
	1851	NATIONAL ASSN OF THE DEAF:		
		JAN 1 - DEC 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		25.00
	1852	NEWSWEEK:		
		JAN 1 - DEC 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		32.50
	1860	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN 4-19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		12.00
	1861	ROBERT SILVERSTEIN:		
		FEB 7-8, 1990:		
		PER DIEM EXPENSES IN DES MOINES IA, 2 DAYS	47.16	
		PARKING	14.00	
		TELEPHONE	4.86	
			-------------	66.02
	1865	SUSAN WHITTAKER:		
		DEC 21, 1989 - JAN 5, 1990:		
		FEE FOR EXCHANGE OF TICKET SALT LAKE CITY UT TO WASHINGTON DC		95.00
	1867	KEVIN K WINSTON:		
		NOV 27, 1989:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN		158.00
	1868	TERRY U BEIRN:		
		JAN 16-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		960.00
		4 DAYS AT $240.00 PER DAY		
MAR 15	1858	LAUREN G GROSS:		
		FEB 14-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB 14-16: PER DIEM EXPENSES IN PROVIDENCE RI, 3 DAYS	5.46	
		TAXI	19.50	
			-------------	24.96
	1889	BANCROFT LITTLEFIELD:		
		OCT 23 - DEC 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 23: TAXI FOR TRIP TO BOSTON MA	9.00	
		DEC 10-14: PER DIEM EXPENSES IN BOSTON MA, NEW YORK NY, LOS ANGELES CA, ST LOUIS MO, ATLANTA GA, MILLEDGEVILLE GA AND SPARTA GA, 5 DAYS	278.57	
		TELEPHONE	73.42	
		TAXI	73.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	55.00	
		TELEPHONE	1.90	
			-------------	490.89
	1890	ROBERT S LOCKWOOD:		
		JAN 11-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	438.00	
		RENTAL AUTO SALT LAKE CITY UT TO OGDEN UT AND RETURN	48.76	
		PER DIEM EXPENSES, 4 DAYS	204.75	
			-------------	691.51
	1898	LINDA H ROACH:		
		FEB 14-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB 14-18: PER DIEM EXPENSES IN JACKSON MS AND MERIDIAN MS, 3 DAYS		82.06
	1910	WEST PUBLISHING CO:		
		JAN 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.50
		FEDERAL LABOR LAWS		
MAR 19	1914	THOMAS BEHRENS:		
		FEB 6-7, 1990:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CHICAGO IL TO WASHINGTON DC AND RETURN	158.00	
		POA WILMETTE IL TO CHICAGO IL AND RETURN, 30 MILES AT $.24 PER MILE	7.20	
		TOLLS	.80	
		PARKING	18.00	
		TAXI	21.50	
		FEB 6-7: PER DIEM EXPENSES, 2 DAYS	128.56	
			-------------	334.06

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 19	1916	BLACK ISSUES IN HIGHER EDUCATION:		
		JAN. 30, 1990 - JAN. 29, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$70.00
	1919	AMANDA BROWN:		
		JAN. 2 - FEB. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 15-17: AIRFARE WASHINGTON DC TO PROVIDENCE RI AND FROM NEW YORK NY TO WASHINGTON DC	$212.00	
		TRAIN FARE PROVIDENCE RI TO NEW YORK NY	33.50	
		RENTAL AUTO IN PROVIDENCE RI	34.11	
		TOLLS	3.00	
		PARKING	23.00	
		TAXI	36.75	
		POA TO AND FROM AIRPORT, 10 MILES AT $.24 PER MILE	2.40	
		FEB. 15-16: PER DIEM EXPENSES, 2 DAYS	107.33	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	20.75	
		POSTAGE	3.90	
		DELIVERY SERVICE	20.00	
		TELEPHONE	27.37	
			-------------	524.11
MAR. 22	1950	TERRY U BEIRN:		
		NOV. 6, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 6-8: TRAIN FARE NEW YORK NY TO WASHINGTON DC AND RETURN	147.00	
		NOV. 28: TAXI NEW YORK TO THE BRONX AND RETURN	40.00	
		JAN. 16-18: TRAIN FARE NEW YORK NY TO WASHINGTON DC AND RETURN	176.00	
		JAN. 30 - FEB. 1: TRAIN FARE NEW YORK NY TO WASHINGTON DC AND RETURN	173.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	124.75	
		TELEPHONE	60.51	
			-------------	721.26
	1960	FEDERAL EXPRESS CORP:		
		DEC. 13, 1989 - FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		194.22
	1964	GSA:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		106.00
MAR. 27	1989	MARILYN MOSLEY:		
		MAR. 26-27, 1990:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	93.08	
		TAXI	10.00	
			-------------	103.08
MAR. 30	2048	AIRBORNE EXPRESS:		
		FEB. 20 - MAR. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		46.78
	2067	LAURIE A CHIVERS:		
		FEB. 13-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO SALT LAKE CITY UT		32.00
	2072	FEDERAL EXPRESS CORP:		
		FEB. 21 - MAR. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		118.00
	2085	MARLENE M GUTH:		
		MAR. 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD CT AND RETURN	198.00	
		TAXI	30.50	
		PER DIEM EXPENSES, 2 DAYS	93.87	
			-------------	322.37
	2090	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,708.40
	2093	NORMA J JOHNSON:		
		FEB. 4-5, 1990:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN CLEVELAND OH, 2 DAYS		32.70
	2116	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 30 - FEB. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		26.00
	2119	STEPHEN M SETTLE:		
		JAN. 9 - FEB. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 14-17: PER DIEM EXPENSES IN SALT LAKE CITY UT, 4 DAYS	180.86	
		RENTAL AUTO IN SALT LAKE CITY UT	114.75	
		PARKING	26.20	
		TELEPHONE	4.21	
		JAN. 9: REGISTRATION FEE TO ATTEND HEALTH EFFECTS OF		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 30	2119	STEPHEN M SETTLE: (CONTINUED)		
		EXPOSURE TO LOW LEVEL RADIATION CONFERENCE HELD IN		
		WASHINGTON DC	$37.00	
			-------------	$382.14
	2133	GSA:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		108.00
	2134	LESTER F REYNOLDS:		
		FEB. 12-13, 1990:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	108.08	
		TELEPHONE	1.00	
		TAXI	13.00	
			-------------	122.08
	2171			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		80,040.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S RES 66(188) AGREED TO 2/28/89

1989				
OCT. 20	16	BETWEEN THE LINES:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		29.00
	17	USA TODAY:		
		OCT. 27, 1989 - OCT. 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		97.50
OCT. 31	56			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		103,741.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	100	ROBERT D HARRIS:		
		OCT. 1-15, 1989:		
		POA WASHINGTON DC TO ORLANDO FL AND RETURN, 1,818		
		MILES AT $.165 PER MILE	299.97	
		TELEPHONE	4.54	
		OCT. 1-5: PER DIEM EXPENSES, 5 DAYS	383.78	
			-------------	688.29
NOV. 20	139	WEST PUBLISHING CO:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.80
		U S CODE ANNOTATED		
NOV. 27	172	GSA:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		80.00
	178	NATIONAL JOURNAL:		
		DEC. 27, 1989 - DEC. 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		624.00
	182	WASHINGTON TIMES:		
		NOV. 1, 1989 - OCT. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		37.00
NOV. 30	243	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		7.80
	312			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		103,127.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 29	585	GSA:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		80.00
	605	AMERICAN POLITICAL RESEARCH CORP:		
		FEB. 19, 1990 - FEB. 3, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		180.00
		AMERICAN POLITICAL REPORT		
	647			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		100,820.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 16	731	JOSHUA P FINK:		
		OCT. 26-27, 1989:		
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE		
		INSTITUTE HELD IN RICHMOND VA		80.00
	734	GARTNER GROUP INC:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		120.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S RES 66(10B) AGREED TO 2/28/89

1990				
JAN. 18	748	PATRICK B SARMAN:		
		DEC. 11-13, 1989:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.24 PER MILE	$9.60	
		AIRFARE WASHINGTON DC TO SAN ANTONIO TX AND RETURN	270.00	
		REGISTRATION FEE TO ATTEND GARTNER GROUP CONFERENCE ON LARGE COMPUTERS HELD IN SAN ANTONIO	950.00	
		PARKING	25.50	
		TAXI	12.00	
		PER DIEM EXPENSES, 3 DAYS	186.82	
			-------------	$1,453.92
	782	SOUTHWEST DISTRIBUTION INC: JAN. 1, 1990 - JAN. 1, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		271.00
JAN. 25	796	AMWARD PUBLICATIONS INC: JAN. 19, 1990 - JAN. 18, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		237.00
		PACS AND LOBBIES		
JAN. 26	931	GSA: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
JAN. 31	1077	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		104,037.02
FEB. 8	1104	ROBERT D HARRIS:		
		JAN. 10-12, 1990:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	402.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 3 DAYS	155.10	
			-------------	582.10
FEB. 9	1163	JAMES O KING:		
		JAN. 12-22, 1990:		
		AIRFARE WASHINGTON DC TO ATLANTA GA TO MIAMI FL TO FT LAUDERDALE FL AND RETURN	600.00	
		JAN. 16-19: PER DIEM EXPENSES, 4 DAYS	132.20	
		TAXI	17.25	
			-------------	749.45
FEB. 12	1224	EVANS NOVAK POLITICAL REPORT: FEB. 15, 1990 - FEB. 14, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		175.00
FEB. 23	1408	WEST PUBLISHING CO: DEC. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		41.00
		U S CODE ANNOTATED TITLE 12 SEC 1751-END		
FEB. 26	1450	GSA: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
FEB. 27	1486	CHRONICLES: FEB. 3, 1990 - FEB. 2, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		12.97
FEB. 28	1791	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		105,262.94

COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S RES 66(10C) AGREED TO 2/28/89

1990				
MAR. 30	2172	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		103,782.94

COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 15	1906	WALL STREET JOURNAL: MAR. 19, 1990 - MAR. 18, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		129.00
MAR. 30	2079	GSA: FEB. 1-28, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
	2173	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		1,800.00

COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(17B) AGREED TO 2/28/89

1989				
OCT. 30	24	CONGRESSIONAL QUARTERLY INC: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		795.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(175) AGREED TO 2/28/89

1989				
OCT 31	57	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$72,411.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 13	83	JOAN C BREADY:		
		OCT. 8-10, 1989:		
		PER DIEM EXPENSES IN RENO NV AND LAKE TAHOE NV, 3 DAYS	$54.86	
		TELEPHONE	3.00	
		GASOLINE FOR RENTAL AUTO	4.00	
		PARKING	21.00	
			-------------	82.86
NOV 16	119	ANDREW N KILLGORE:		
		OCT. 19, 1989:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 98 MILES AT $.24 PER MILE	23.52	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	10.17	
			-------------	41.69
	120	ANDREW N KILLGORE:		
		OCT. 20, 1989:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 98 MILES AT $.24 PER MILE	23.52	
		PARKING	6.00	
			-------------	29.52
	121	ANDREW N KILLGORE:		
		OCT. 25, 1989:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 91 MILES AT $.24 PER MILE	21.84	
		COPYING OF COMMITTEE DOCUMENTS	47.00	
		PARKING	9.00	
			-------------	77.84
	137	WILLIAM B MONTALTO:		
		OCT. 25-26, 1989:		
		AIRFARE WASHINGTON DC TO DALLAS TX AND RETURN	436.00	
		TAXI AND LIMO	45.00	
		PER DIEM EXPENSES, 2 DAYS	10.00	
			-------------	491.00
	138	WILLIAM B MONTALTO:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		12.00
NOV 21	150	GORDON B HOFF:		
		OCT. 10-14, 1989:		
		AIRFARE MINNEAPOLIS MN TO WASHINGTON DC	155.00	
		GASOLINE FOR RENTAL AUTO	16.50	
		PARKING	14.75	
		TELEPHONE	10.77	
		POA TO AND FROM AIRPORT, 20 MILES AT $.24 PER MILE	4.80	
		PER DIEM EXPENSES IN MINNEAPOLIS MN, ST PAUL MN, DULUTH MN, BURNSVILLE MN, ANOKA MN AND BLOOMINGTON MN, 5 DAYS	200.65	
			-------------	402.47
NOV 27	154	BUREAU OF NATIONAL AFFAIRS INC:		
		DEC. 28, 1989 - DEC. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,485.00
		DAILY TAX REPORT		
	174	HUDSONS DIRECTORY:		
		FEB. 20, 1990 - FEB. 19, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		119.00
	178	NATIONAL JOURNAL:		
		DEC. 28, 1989 - DEC. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		624.00
	190	WALL STREET JOURNAL:		
		FEB. 15, 1990 - FEB. 14, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		258.00
NOV 30	220	RAY C CULVER III:		
		NOV. 2-4, 1989:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, 3 DAYS	167.90	
		REGISTRATION FEE TO ATTEND AMERICAN AGRICULTURAL LAW ASSOCIATION CONFERENCE HELD IN SAN FRANCISCO CA	215.00	
		TAXI AND SHUTTLE	34.00	
		TELEPHONE	75	
			-------------	417.65
	225	FEDERAL EXPRESS CORP:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.50
	270	GSA:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		60.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(178) AGREED TO 2/28/89

1989				
NOV. 30	313			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$72,411.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	315	ALDERSON REPORTING CO INC:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		483.60
	353	PETER J COYLE:		
		NOV. 2-3, 1989:		
		TAXI AND LIMOSINE FOR TRIP TO NEW ORLEANS LA	$58.60	
		TELEPHONE	75.83	
		NEWSPAPERS	3.58	
			-------------	138.01
DEC. 18	386	DINERS CLUB:		
		OCT. 8-10, 1989:		
		AIRFARE FOR THE FOLOWING:		
		OCT. 8-10: JOAN C BREADY WASHINGTON DC TO RENO NV		
		AND RETURN	896.00	
		OCT. 10: GORDON B HOFF WASHINGTON DC TO		
		MINNEAPOLIS MN	185.00	
			-------------	1,081.00
DEC. 20	411	BARBARA A HANSER:		
		OCT. 2 - NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		158.18
DEC. 29	551	AUTOMATED OFFICE PRODUCTS INC:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		94.87
	578	GSA:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
	587	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		7.60
	588	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		15.00
	603	WEST PUBLISHING CO:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.50
		U S CODE ANNOTATED		
	648			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		72,411.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	681	PETER J COYLE:		
		NOV. 22-30, 1989:		
		POA LAKE CITY MN, WINONA MN, LAKE CITY MN, ROCHESTER MN		
		AND RETURN, 183 MILES AT $.24 PER MILE	43.92	
		NOV. 27-28: PER DIEM EXPENSES IN ABOVE CITIES, 2 DAYS	10.17	
		PARKING	1.50	
		NEWSPAPERS	.50	
			-------------	56.09
	682	PETER J COYLE:		
		DEC. 4-5, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, 2 DAYS	106.86	
		NEWSPAPERS	.50	
		TELEPHONE	9.90	
		PARKING	19.75	
		TAXI	17.80	
			-------------	154.81
JAN. 18	725	ENGINEERING NEWS RECORD:		
		FEB. 28, 1990 - FEB. 27, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		48.00
	726	FEDERAL EXPRESS CORP:		
		NOV. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		18.00
	744	WILLIAM B MONTALTO:		
		DEC. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		29.30
JAN. 29	774	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		735.00
		FEDERAL CONTRACTS REPORT		
	787	DEFENSE NEWS:		
		DEC. 13, 1990 - DEC. 12, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		86.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(178) AGREED TO 2/28/89

1990				
JAN 25	789	DINERS CLUB:		
		NOV 2-4, 1989:		
		AIRFARE FOR RAY C CULVER III WASHINGTON DC TO SAN FRANCISCO CA AND RETURN		$402.00
	815	HERTZ SYSTEM INC:		
		OCT 8-14, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		OCT 8-10: JOAN C BREADY RENO NV TO LAKE TAHOE NV AND RETURN	$58.00	
		OCT 10-14: GORDON B HOFF MINNEAPOLIS MN TO ST PAUL MN TO MINNEAPOLIS MN TO ST PAUL MN TO BURNSVILLE MN TO ANOKA MN TO BLOOMINGTON MN AND RETURN	145.00	
			-------------	203.00
	818	HERTZ SYSTEM INC:		
		DEC 4-5, 1989:		
		RENTAL AUTO FOR PETER J COYLE IN MINNEAPOLIS MN		88.45
	829	LEGAL TIMES:		
		FEB 26, 1990 - FEB 25, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		125.00
	874	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV 9-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		287.80
	877	SOUTHWEST DISTRIBUTION INC:		
		JAN 1 - DEC 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		239.80
JAN 31	1011	JOHN W BALL:		
		DEC 20-28, 1989:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR AND RETURN	248.00	
		RENTAL AUTO IN LITTLE ROCK AR	28.76	
		TAXI	21.00	
		DEC 20-21: PER DIEM EXPENSES, 2 DAYS	2.45	
			-------------	300.21
	1029	NANCY M KELLEY:		
		DEC 10-16, 1989:		
		DEC 10-13: PER DIEM EXPENSES IN SAN FRANCISCO CA, 4 DAYS	362.71	
		REGISTRATION FEE TO ATTEND THE LEGISLATIVE CONFERENCE OF LEGISLATIVE ISSUES FROM SMALL BUSINESS ASSOCIATION	100.00	
		PORTAGE OF COMMITTEE DOCUMENTS	8.00	
		TELEPHONE	1.80	
		BUS	24.00	
		TAXI AND LIMOUSINE	29.60	
			-------------	526.11
	1030	ANDREW N KILLGORE:		
		JAN 3, 1990:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 90 MILES AT $.24 PER MILE	21.60	
		PARKING	8.00	
			-------------	29.60
	1031	CHRISTOPHER J MILLER:		
		DEC 18-19, 1989:		
		PER DIEM EXPENSES IN GRAND RAPIDS MI, 2 DAYS	53.15	
		TAXI	21.10	
			-------------	74.25
	1036	WILLIAM B MONTALTO:		
		DEC 10-13, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	374.00	
		PER DIEM EXPENSES, 4 DAYS	174.88	
		TELEPHONE	6.58	
		PORTAGE OF COMMITTEE DOCUMENTS	2.00	
		TAXI AND BUS	15.50	
			-------------	572.96
	1037	WILLIAM B MONTALTO:		
		JAN 4, 1990:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	95.00	
		SUBWAY	2.30	
		PER DIEM EXPENSES, 1 DAY	10.15	
			-------------	107.45
	1078			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,472.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 12	1179	GSA:		
		DEC 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
	1202	ENR:		
		FEB 28, 1990 - FEB 27, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		49.00
		ENGINEERING NEWS RECORD		
	1236	MINORITY BUSINESS ENTREPRENEUR:		
		FEB 1, 1990 - JAN 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		12.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(17B) AGREED TO 2/28/89				
1990				
FEB 12	1269	WASHINGTON POST: FEB 24, 1990 - FEB 23, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		182.40
	1270	WASHINGTON POST: JAN 15, 1990 - JAN 14, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		82.40
FEB 20	1346	RAY C CULVER III: JAN 19-22, 1990: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN SAN DIEGO CA, 4 DAYS	$399.40	
		PORTAGE OF COMMITTEE DOCUMENTS	7.00	
		TAXI	20.00	
			-------------	426.40
	1351	BARBARA A HANSER: NOV 7, 1989 - JAN 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		141.15
FEB 22	1388	DINERS CLUB: DEC 4-10, 1989: AIRFARE FOR THE FOLLOWING: DEC 10-16: NANCY N KELLEY WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	402.00	
		DEC 4-5: PETER J COYLE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310.00	
			-------------	712.00
FEB 23	1399	GRAND VALLEY STATE UNIVERSITY: DEC 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		30.00
FEB 27	1477	ALDERSON REPORTING CO INC: DEC 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		787.10
	1478	ALDERSON REPORTING CO INC: NOV 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		446.40
	1494	PETER J COYLE: FEB 2-5, 1990: PER DIEM EXPENSES IN PALM SPRINGS CA, 4 DAYS	207.10	
		NEWSPAPERS	2.28	
		TELEPHONE	.80	
		TAXI	18.60	
			-------------	228.78
FEB 28	1637	DINERS CLUB: DEC 18-19, 1989: AIRFARE FOR CHRISTOPHER J MILLER WASHINGTON DC TO GRAND RAPIDS MI AND RETURN		418.00
	1710	WEST PUBLISHING CO: DEC 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES USCA TITLE 12 SEC 1781-END		41.00
	1782	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		76,203.08
COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(17C) AGREED TO 2/28/89				
1990				
MAR 30	2174	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		74,348.48
COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89				
1990				
MAR 15	1883	FEDERAL EXPRESS CORP: FEB 7, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		44.00
MAR 19	1926	GSA: JAN 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		80.00
MAR 22	1953	RAY C CULVER III: FEB 2-5, 1990: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ORLANDO FL, LAKE BUENA VISTA FL, 4 DAYS		148.80
MAR 23	1976	JOHN W BALL: FEB 15-18, 1990: REIMBURSEMENT FOR TRANSPORTATION: FEB 15-17: PER DIEM EXPENSES IN HOUSTON TX, 3 DAYS	170.21	
		RENTAL AUTO IN HOUSTON TX	99.35	
		POA TO AND FROM AIRPORT, 8 MILES AT $.24 PER MILE	1.92	
		TAXI	10.00	
			-------------	281.48

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 28	2019	MONITOR PUBLISHING CO: MAR. 12, 1990 - MAR. 11, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$150.00
		FEDERAL YELLOW BOOK		
	2031	PETER J COYLE: FEB. 13-17, 1990: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO EAST GRAND FORKS MN TO CROOKSTON MN, BEMIDJI MN, PARK RAPIDS MN, DETROIT LAKES MN, MOORHEAD MN, FARGO ND AND RETURN	$113.87	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING GRAND FORKS ND AND MINNEAPOLIS MN, 5 DAYS	81.88	
		GASOLINE	8.10	
		TAXI	7.00	
		PARKING	18.00	
		NEWSPAPERS	3.75	
			-------------	232.60
	2032	SUPERINTENDENT OF DOCUMENTS: FEB. 10, 1990 - FEB. 9, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		12.00
		FDA CONSUMER		
MAR. 30	2078	GSA: FEB. 1-28, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		80.00
	2136	DINERS CLUB: JAN. 19 - FEB. 5, 1990: AIRFARE FOR THE FOLLOWING: JAN. 19-22: RAY C CULVER III WASHINGTON DC TO SAN DIEGO CA AND RETURN	353.00	
		FEB. 2-5: PETER J COYLE WASHINGTON DC TO PALM SPRINGS CA AND RETURN	432.00	
			-------------	785.00
	2175	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		1,836.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 13	1833	FEDERAL EXPRESS CORP: FEB. 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		14.75
	1834	FEDERAL EXPRESS CORP: JAN. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		27.80
	1837	GE INFORMATION SERVICES: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		100.07
	1844	ANNE H W HILL: JAN. 8 - FEB. 15, 1990: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY	204.35	
		PARKING	11.75	
		POSTAGE	25.46	
		1 COPY OF THE FOLLOWING: CONSUMER ELECTRONICS INDUSTRY	8.00	
		UNIFORM SYSTEM OF CITATION	7.37	
			-------------	256.93
	1855	ROY F PHILLIPS: FEB. 13-16, 1990: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ALBUQUERQUE NM, LOS ALAMOS NM, SANDIA NM AND KIRTLAND AIR FORCE BASE NM, 4 DAYS	184.56	
		TELEPHONE	36.28	
		TAXI	30.00	
		FAXING OF DOCUMENTS	4.00	
			-------------	254.84
	1859	SERGEANT AT ARMS U S SENATE: FEB. 13, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		1,042.80
	1862	G P STODDARD: FEB. 12-13, 1990: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN MEMPHIS TN AND NASHVILLE TN, 2 DAYS	49.43	
		TELEPHONE	.85	
			-------------	50.28
	1863	UNITED AIRLINES: NOV. 28 - DEC. 13, 1989: AIRFARE FOR ARLEY WILLIAMS WASHINGTON DC TO ALBUQUERQUE NM AND RETURN		842.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR 12	1864	PAUL NORRIS WEECH:		
		JAN 16-17, 1990:		
		PER DIEM EXPENSES IN CHATTANOOGA TN, 2 DAYS	$107.04	
		RENTAL AUTO IN CHATTANOOGA TN	66.39	
		TAXI AND SUBWAY	26.00	
		PARKING	1.61	
			-------------	$201.04
	1866	ARLEY WILLIAMS:		
		NOV 28 - DEC 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, BOZEMAN MT, DENVER CO, EL PASO TX, SANTE FE NM, LAS CRUCES NM, DEMING NM, COLUMBUS NM, CIADAD JUAREZ MEXICO AND PALOMAS MEXICO, 16 DAYS	613.96	
		TAXI	83.74	
		RENTAL AUTO IN ALBUQUERQUE NM, TO SANTE FE NM, LAS CRUCES NM, DEMING NM, COLUMBUS NM, EL PASO TX, CIADAD JUAREZ MEXICO, PALOMAS MEXICO AND RETURN	266.04	
		GASOLINE	32.40	
			-------------	996.14
MAR 15	1874	AP WIDE WORLD:		
		FEB 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		88.00
	1903	SUPERINTENDENT OF DOCUMENTS:		
		FEB 1, 1990 - JAN 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		96.00
		CURRENT POPULATION REPORTS		
	1905	UNITED AIRLINES:		
		FEB 13-16, 1990:		
		AIRFARE FOR ROY F PHILLIPS WASHINGTON DC TO ALBUQUERQUE NM AND RETURN		388.00
	1908	WEFA INC:		
		OCT 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		100.00
MAR 19	1927	G WILLIAM HOAGLAND:		
		FEB 14-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, PALO ALTO CA AND STANFORD CA, 4 DAYS	87.90	
		RENTAL AUTO SAN FRANCISCO CA TO STANFORD CA AND RETURN	61.87	
			-------------	149.77
	1933	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		16.00
MAR 22	1968	MEAD DATA CENTRAL:		
		JAN 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		990.00
MAR 28	1995	BROOKINGS INSTITUTION:		
		MAR 3, 1990 - MAR 2, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		38.00
		BROOKINGS PAPERS		
	1998	CONGRESSIONAL QUARTERLY INC:		
		FEB 28, 1990 - FEB 27, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		858.00
	1999	CONGRESSIONAL QUARTERLY INC:		
		APR 15, 1990 - APR 14, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		858.00
	2002	CHALLENGE:		
		MAR 31, 1990 - MAR 30, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		45.00
	2006	DOANE INFORMATION SERVICES:		
		MAR 15, 1990 - MAR 14, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		78.00
		AG EXECUTIVE		
	2009	ERS NASS:		
		FEB 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5.80
	2011	FOREIGN AFFAIRS:		
		APR 15, 1990 - APR 14, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		32.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 80(23) AGREED TO 2/28/89

1990 MAR. 28	2012	HEALTH LEGISLATION: MAY 22, 1990 - MAY 21, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$848.00
	2014	KING PUBLISHING GROUP: MAR. 14, 1990 - MAR. 13, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ENERGY DAILY		1,197.00
	2026	NATIONAL JOURNAL: MAR. 18, 1990 - MAR. 17, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		624.00
	2029	TROVER SHOP: MAR. 4, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.95
	2030	TIME: FEB. 28, 1990 - FEB. 27, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		81.48
	2040	WARREN GORHAM AND LAMONT INC: JUN. 25, 1990 - JUN. 24, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES HOUSING AND DEVELOPMENT REPORTER		714.98
	2041	WARREN GORHAM AND LAMONT INC: JUN. 1, 1990 - MAY 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES HOUSING AND DEVELOPMENT REPORTER		714.98
	2048	SUPERINTENDENT OF DOCUMENTS: MAY 1, 1990 - APR. 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES SURVEY OF CURRENT BUSINESS		18.00
MAR. 30	2136	UNITED AIRLINES: FEB. 12-13, 1990: AIRFARE FOR G P STODDARD WASHINGTON DC TO MEMPHIS TN AND FROM NASHVILLE TN TO WASHINGTON DC		383.00
	2139	DIVERSIFIED DATA PRODUCTS INC: FEB. 21, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		7,888.40
	2181	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS).		227,807.07

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 80(78) AGREED TO 2/28/89

1989 OCT. 13	4	WEST PUBLISHING CO: JAN. 30, 1990 - JAN. 29, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE ANNOTATED 1990 POCKET PARTS - 2 COMPUTERS (HARDWARE AND SOFTWARE)	$1,195.00 12.00 -------------	1,207.00
OCT. 31	27	AP WIDE WORLD: OCT. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		88.00
	28	CHRONICLE OF HIGHER EDUCATION: OCT. 27, 1989 - OCT. 26, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		87.90
	29	SARAH E DUCICH: OCT. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT TELEVISION		188.82
	31	NEW REPUBLIC: OCT. 19, 1989 - OCT. 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		29.98
	38	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		227,188.13
NOV. 27	182	BROADCASTING: OCT. 1, 1989 - SEP. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		70.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(78) AGREED TO 2/28/89

1989				
NOV 27	155	BUREAU OF NATIONAL AFFAIRS INC:		
		OCT 23, 1989 - OCT 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$2,674.00
		DAILY TAX REPORT - 2		
	168	FEDERAL EXPRESS CORP:		
		OCT 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		19.28
	173	GSA:		
		OCT 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	183	OIL AND GAS JOURNAL:		
		OCT 31, 1989 - OCT 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		95.00
	189	U S NAVAL INSTITUTE:		
		NOV 30, 1989 - NOV 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		30.00
NOV 30	217	HAROLD H BRAYMAN:		
		OCT 25-27, 1989:		
		PER DIEM EXPENSES IN EL PASO TX AND ROSWELL NM,		
		3 DAYS	$113.08	
		POA FROM AIRPORT, 14 MILES AT $.24 PER MILE	3.36	
		RENTAL AUTO EL PASO TX TO ROSWELL NM AND RETURN	58.00	
		GASOLINE	13.80	
		TAXI	8.50	
		PARKING	1.50	
		TELEPHONE	6.66	
			-------------	205.70
	222	FEDERAL EXPRESS CORP:		
		OCT 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		9.75
	231	PHILLIP J KARDIS II:		
		OCT 30, 1989:		
		POA TO AIRPORT FOR TRIP TO ISLIP NY, 10 MILES AT		
		$.24 PER MILE	2.40	
		SUBWAY	1.60	
			-------------	4.00
	232	LASERS EDGE:		
		NOV 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		541.50
	234	JULIA A LENZ:		
		OCT 4, 1989:		
		REGISTRATION FEE TO ATTEND REVENUE ESTIMATING		
		SEMINAR HELD IN WASHINGTON DC		37.50
	238	METROPOLITAN DELIVERY SERVICE:		
		OCT 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		48.00
	245	TROVER SHOP:		
		NOV 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.08
		FARM FIASCO		
	295			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		232,874.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 12	332	FEDERAL EXPRESS CORP:		
		OCT 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		8.75
	367	GE INFORMATION SERVICES:		
		OCT 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		189.72
DEC 18	369	A P WORLD WIDE:		
		NOV 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		388.80
	370	TROVER SHOP:		
		NOV 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		44.95
		THE ALMANAC OF AMERICAN POLITICS		
	376	FEDERAL EXPRESS CORP:		
		OCT 27 - NOV 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		73.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(78) AGREED TO 2/28/89

1989 DEC 20	402	CATO INSTITUTE: NOV 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$18.00
	407	FEDERAL EXPRESS CORP: OCT 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	409	FOOD FIRST BOOKS: NOV 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES AID AS OBSTACLE		13.40
	414	MEAD DATA CENTRAL: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		580.00
	415	MEAD DATA CENTRAL: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		74.39
DEC 28	426	ATLANTIC: FEB 24, 1990 - FEB 23, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		11.95
	429	BUSINESS WEEK: NOV 28, 1989 - NOV 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.95
	441	ECONOMIST: FEB 28, 1990 - FEB 27, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		85.00
	443	ENR: FEB 1, 1990 - JAN 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ENGINEERING NEWS RECORD		49.00
	445	FOREIGN AFFAIRS: NOV 6, 1989 - NOV 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.00
	480	UNITED AIRLINES: OCT 25-30, 1989: AIRFARE FOR THE FOLLOWING:		
		OCT 25-27: HAROLD H BRAYMAN WASHINGTON DC TO EL PASO TX AND RETURN	$402.00	
		OCT 30: PHILLIP J KARDIS II WASHINGTON DC TO ISLIP NY AND RETURN	188.00	590.00
DEC 29	570	GSA: NOV 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	630	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		234,499.28
1990 JAN 11	661	ART SERVICE INC: NOV 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		845.00
	663	FEDERAL EXPRESS CORP: NOV 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		19.25
	664	GE INFORMATION SERVICES: NOV 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		280.42
	665	INTERNATIONAL CULTURAL FOUNDATION: NOV 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL SUPPORT EDUCATION		41.95
	666	METROPOLITAN DELIVERY SERVICE: NOV 2-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		34.80

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(78) AGREED TO 2/28/89

1990				
JAN 11	687	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		$32.00
JAN 18	719	JOHN J CALLAHAN: NOV 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.80
	758	G P STODDARD: NOV 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.85
JAN 25	780	CONGRESSIONAL QUARTERLY INC: JAN 29, 1990 - JAN 28, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		898.00
	782	CONGRESSIONAL QUARTERLY INC: JAN 29, 1990 - JAN 28, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		858.00
	783	CONGRESSIONAL QUARTERLY INC: JAN 29, 1990 - JAN 28, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		898.00
	793	ECONOMIST: NOV 8, 1989 - NOV 7, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		98.00
	798	FEDERAL EXPRESS CORP: DEC 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		8.75
	803	GE INFORMATION SERVICES: DEC 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		147.40
	823	PHILLIP J KARDIS II: DEC 13-15, 1989: PER DIEM EXPENSES IN KNOXVILLE TN AND NASHVILLE TN, 3 DAYS	$132.85	
		RENTAL AUTO KNOXVILLE TN TO NASHVILLE TN	141.16	
		METRO	.85	
		POA FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
			--------------	277.11
	840	METROPOLITAN DELIVERY SERVICE: DEC 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		42.00
	842	MILLER REPORTING CO INC: OCT 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		184.80
	863	OECD PUBLICATIONS AND INFORMATION CENTER: JAN 1 - DEC 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES MAIN ECONOMIC INDICATORS		217.00
	873	SCIENCE AND GOVERNMENT REPORT: FEB 25, 1990 - FEB 24, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		290.00
	882	WARREN GORHAM AND LAMONT INC: DEC 14, 1989 - DEC 13, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES REAL ESTATE OUTLOOK		24.00
JAN 26	909	TIM AHERN: DEC 14, 1989: POA WASHINGTON DC TO RICHMOND VA AND RETURN, 250 MILES AT $.225 PER MILE		56.25
	938	GSA: DEC 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	960	CHERYL J REIDY: NOV 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES 1989 NEW MEXICO STATISTICAL ABSTRACT		26.80

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(78) AGREED TO 2/28/89

1990				
JAN 26	968	LAWRENCE J STEIN:		
		JAN 1-2, 1990:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	$114.00	
		PER DIEM EXPENSES, 2 DAYS	200.19	
		TAXI	26.50	
			-------------	$340.69
	976	DAVID R WILLIAMS:		
		NOV 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		208.90
		TELEVISION		
JAN 30	985	CITY NEWS PUBLISHING CO:		
		FEB 1, 1990 - JAN 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		30.00
		VITAL SPEECHES OF THE DAY		
	988	CONGRESSIONAL QUARTERLY INC:		
		JAN 29, 1990 - JAN 28, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		859.00
	1001	OECD PUBLICATIONS AND INFORMATION CENTER:		
		DEC 26, 1989 - DEC 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		44.05
		FINANCIAL MARKET TRENDS		
	1006	TAX ANALYSTS:		
		DEC 3, 1989 - DEC 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		795.00
		TAX NOTES		
JAN 31	1033	MILLER REPORTING CO INC:		
		NOV 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		381.75
	1034	MILLER REPORTING CO INC:		
		NOV 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		803.75
	1060			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		231,195.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 8	1105	ANNE M W HILL:		
		OCT 3, 1989 - JAN 4, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	239.60	
		PARKING	2.25	
		STATIONERY SUPPLIES	29.47	
		POSTAGE	.45	
		1 COPY OF THE FLYING COWS	9.75	
			-------------	281.52
	1124	CHRISTINE M ONDRICK:		
		NOV 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		11.00
FEB 9	1153	SPELMAN COLLEGE:		
		NOV 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,015.00
	1166	UNITED AIRLINES:		
		DEC 13-14, 1989:		
		AIRFARE FOR PHILLIP J KARDIS II WASHINGTON DC TO		
		KNOXVILLE TN AND FROM NASHVILLE TN TO WASHINGTON DC		299.00
FEB 12	1171	ALMANAC OF AMERICAN POLITICS:		
		NOV 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		47.45
	1175	CATO INSTITUTE:		
		JAN 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		9.95
		HIGH COST OF FARM WELFARE		
	1190	NATIONAL JOURNAL:		
		DEC 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		30.00
		CAPITAL SOURCE		
	1197	SOUTHERN CENTER FOR INTERNATIONAL STUDIES:		
		DEC 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5.00
		REPORT OF THE SECRETARY OF STATE		
	1229	HUDSON'S DIRECTORY:		
		JAN 20, 1990 - JAN 19, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		118.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1990				
FEB. 12	1239	NATIONAL ACADEMY OF SCIENCES:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$18.00
		ISSUES IN SCIENCE AND TECHNOLOGY		
	1240	NATIONAL JOURNAL:		
		FEB. 18, 1990 - FEB. 17, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		3,120.00
	1241	NATIONAL JOURNAL:		
		FEB. 18, 1990 - FEB. 17, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		624.00
	1249	REVIEW PUBLISHING CO LTD:		
		FEB. 10, 1990 - FEB. 9, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		103.00
		FAR EASTERN ECONOMIC REVIEW		
	1287	WASHINGTON JOURNALISM REVIEW:		
		FEB. 27, 1990 - FEB. 28, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.00
FEB. 15	1288	FEDERAL EMPLOYEES ALMANAC:		
		JAN. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5.95
	1293	GE INFORMATION SERVICES:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		317.43
	1296	G WILLIAM HOAGLAND:		
		JAN. 9-11, 1990:		
		PER DIEM EXPENSES IN EL PASO TX AND LAS CRUCES NM,		
		3 DAYS	$189.43	
		RENTAL AUTO EL PASO TX TO LAS CRUCES NM AND RETURN	86.17	
		POA TO AND FROM AIRPORT, 44 MILES AT $.225 PER MILE	9.90	
		PARKING	21.00	
		TELEPHONE	171.71	
			-------------	478.21
	1305	MEAD DATA CENTRAL:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		950.00
	1319	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		15.00
FEB. 20	1339	TIM AHERN:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORATION:		
		TAXI FARE FOR TRIP TO PHILADELPHIA PA		14.00
	1352	CATHERINE V LANE:		
		JAN. 11-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION EXPENSES:		
		PER DIEM EXPENSES IN KNOXVILLE TN, CHATTANOOGA TN		
		AND NASHVILLE TN, 8 DAYS	4.15	
		RENTAL AUTO KNOXVILLE TN TO CHATTANOOGA TN TO		
		NASHVILLE TN AND RETURN	181.02	
		GASOLINE	31.72	
			-------------	216.89
	1357	TRACEY E THORNTON:		
		NOV. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	288.00	
		TAXI	75.70	
		POA IN AND AROUND ATLANTA, 245 MILES AT $.24 PER		
		MILE - REDUCED TO COST OF GASOLINE	52.00	
		PARKING	5.50	
		PER DIEM EXPENSES, 7 DAYS	49.74	
			-------------	470.94
	1358	UNITED AIRLINES:		
		DEC. 8, 1989:		
		TRAIN FARE FOR PHILLIP J KARDIS II		
		AND TIM AHERN WASHINGTON DC TO PHILADELPHIA PA AND		
		RETURN		154.00
FEB. 22	1387	UNITED AIRLINES:		
		JAN. 9-18, 1990:		
		AIRFARE FOR THE FOLLOWING:		
		JAN. 9-11: G WILLIAM HOAGLAND WASHINGTON DC TO		
		EL PASO TX AND RETURN	350.00	
		JAN. 11-18: CATHERINE V LANE WASHINGTON DC TO		
		KNOXVILLE TN AND RETURN	270.00	
			-------------	620.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1990				
FEB. 23	1403	MILLER REPORTING CO INC:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$280.80
	1404	MILLER REPORTING CO INC:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		196.80
FEB. 26	1433	HAROLD H BRAYMAN:		
		FEB. 8, 1990:		
		POA WASHINGTON DC TO RICHMOND VA AND RETURN,		
		221 MILES AT $.24 PER MILE	$53.04	
		PARKING	5.00	
		TOLLS	1.00	
			-------------	59.04
	1437	WILLIAM G DAUSTER:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		18.23
	1443	GSA:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	1453	DALE HAMILTON:		
		JAN. 28 - FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MIAMI FL AND KNOXVILLE TN, 6 DAYS	381.35	
		SUBWAY	.60	
			-------------	381.95
	1455	JOHN HILLEY:		
		JAN. 27, 1990:		
		PARKING FOR TRIP TO NASHVILLE TN		8.50
	1456	MILLER REPORTING CO INC:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		900.50
	1467	ROBERT G SCHOLTENS JR:		
		JAN. 26, 1990:		
		POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN,		
		90 MILES AT $.225 PER MILE	20.25	
		PARKING	8.00	
			-------------	28.25
FEB. 27	1481	BNA BOOKS:		
		DEC. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		38.81
		GUIDE TO FEDERAL HOUSING		
	1484	JOHN J CALLAHAN:		
		JAN. 27, 1990:		
		TELEPHONE FOR TRIP TO NASHVILLE TN	1.00	
		POA TO AND FROM AIRPORT, 35 MILES AT $.225 PER MILE	7.88	
		PARKING	8.50	
			-------------	17.38
	1506	FEDERAL EXPRESS CORP:		
		JAN. 4-18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		27.50
	1517	FOREIGN POLICY:		
		FEB. 20, 1990 - FEB. 19, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		16.95
	1519	GE INFORMATION SERVICES:		
		OCT. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		28.87
	1536	METROPOLITAN DELIVERY SERVICE:		
		JAN. 4-30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		140.00
	1553	NEW MEXICO STATE UNIVERSITY:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		149.00
	1554	OMNIGRAPHICS INC:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		57.00
		GOVERNMENT ASSISTANCE ALMANAC 89-90		
	1576	TROVER SHOP:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		17.95
		LORDS OF POVERTY		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(7B) AGREED TO 2/28/89				
1990				
FEB. 27	1577	TROVER SHOP:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$22.90
		LAW UNTO ITSELF		
	1581	ARLEY WILLIAMS:		
		JAN. 9-15, 1990:		
		TAXI FOR TRIP TO EL PASO TX		20.00
FEB. 28	1643	EDUCATION WEEK:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		48.94
	1685	SOUTHWEST DISTRIBUTION INC:		
		FEB. 5, 1990 - JAN. 1, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		80.80
	1688	TENNESSEAN NASHVILLE BANNER:		
		FEB. 15, 1990 - FEB. 14, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		117.00
	1702	UNITED AIRLINES:		
		JAN. 28 - FEB. 2, 1990:		
		AIRFARE FOR DALE HAMILTON KNOXVILLE TN TO MIAMI FL		
		AND RETURN		283.00
	1703	UNITED AIRLINES:		
		JAN. 16-17, 1990:		
		AIRFARE FOR PAUL MORRIS WEECH WASHINGTON DC TO		
		CHATTANOOGA TN AND RETURN		230.00
	1704	UNITED AIRLINES:		
		JAN. 9-27, 1990:		
		AIRFARE FOR THE FOLLOWING:		
		JAN. 9-15: ARLEY WILLIAMS WASHINGTON DC TO EL PASO TX		
		AND RETURN	$402.00	
		JAN. 27: JOHN HILLEY AND		
		JOHN J CALLAHAN WASHINGTON DC TO NASHVILLE TN AND		
		RETURN	682.00	
			-------------	1,084.00
	1760	NEW PERSPECTIVES QUARTERLY:		
		JAN. 27, 1990 - JAN. 26, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.00
	1762	JIM SASSER:		
		JAN. 1-2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO WASHINGTON DC	57.00	
		TAXI	32.00	
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	24.84	
			-------------	113.84
	1774			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		231,878.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(7C) AGREED TO 2/28/89				
1990				
MAR. 30	2180			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		36,880.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(14B) AGREED TO 2/28/89				
1989				
OCT. 17	6	AMERICAN BAR ASSN:		
		NOV. 1, 1989 - AUG. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		28.00
		BUSINESS LAWYER		
	8	CLARK BOARDMAN CO LTD:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		78.80
		IMMIGRATION AND NATIONALITY LAW REVIEW		
	13	WEST PUBLISHING CO:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		887.90
		U S CODE ANNOTATED 1990 POCKET PARTS		
	14	WEST PUBLISHING CO:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		168.00
		FEDERAL PRACTICE DIGEST		
OCT. 24	21	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		31.28
		CONSTITUTIONAL LAW DESKBOOK		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1989 OCT 31	94	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$344,314.83
NOV 13	80	AIRBORNE EXPRESS: OCT. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	8.88
	78	NATIONAL JOURNAL: OCT. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	30.00
	83	JOHN D TRASVINA: OCT. 17, 1989: INTERDEPARTMENTAL TRANSPORTATION: PARKING	2.75
	84	TROVER SHOP: OCT. 11-13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	82.80
	102	MATTHEW BENDER AND CO INC: OCT. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES NIMMER ON COPYRIGHT	288.80
NOV 14	108	HARVEY J ANDREWS: OCT. 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES	2,010.00
NOV 27	151	AIRBORNE EXPRESS: OCT. 13-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	25.00
	187	FEDERAL EXPRESS CORP: OCT. 11-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	28.00
	194	WEST PUBLISHING CO: OCT. 4-13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	238.00
	195	WEST PUBLISHING CO: OCT. 1, 1989 - SEP. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES JUDICIAL PROCEDURES AND RULES	14.00
	196	WEST PUBLISHING CO: OCT. 1, 1989 - SEP. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL CRIMINAL CODE AND RULES	14.00
NOV 29	200	LYNN P DAVEY: OCT. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	4.22
	208	JAMES M GUTHRIE: OCT. 10, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI	10.00
	213	ANDREW C TARTAGLINO: OCT. 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES	3,840.00
NOV 30	269	GSA: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	105.00
	279	MILLER REPORTING CO INC: OCT. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	683.20
	280	MILLER REPORTING CO INC: OCT. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	428.40
	281	MILLER REPORTING CO INC: OCT. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	86.00
	282	MILLER REPORTING CO INC: OCT. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	530.40

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1989				
NOV. 30	283	MILLER REPORTING CO INC:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$453.60
	310			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		373,896.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	342	MARY MCDONOUGH:		
		OCT. 23, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		43.50
	345	MILLER REPORTING CO INC:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		550.40
	346	MILLER REPORTING CO INC:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		352.80
	347	MILLER REPORTING CO INC:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		254.80
	348	MILLER REPORTING CO INC:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		178.80
	349	MILLER REPORTING CO INC:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		172.00
	350	MILLER REPORTING CO INC:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		436.80
DEC. 18	388	PETER J CONIGLIO:		
		OCT. 7-11, 1989:		
		PER DIEM EXPENSES IN DES MOINES IA, 5 DAYS	$192.65	
		RENTAL AUTO IN DES MOINES	145.60	
			-------------	338.25
	389	ORVILLE REYNOLDS JR:		
		DEC. 14-15, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN KANSAS CITY MO AND WASHINGTON DC,		
		2 DAYS	158.55	
		POA ST JOSEPH MO TO KANSAS CITY MO AND RETURN 50 MILES		
		AT $.20 PER MILE	10.00	
		TAXI	11.00	
			-------------	179.55
DEC. 19	399	HARVEY J ANDREWS:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		2,010.00
DEC. 20	400	ALMANAC OF THE UNELECTED INC:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		125.00
	401	BELL ATLANTIC PAGING:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		20.40
	403	CLARK BOARDMAN CO LTD:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		94.84
		PATENT LAW FUNDAMENTALS		
	405	FEDERAL EXPRESS CORP:		
		OCT. 27 - NOV. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		17.25
	412	MATTHEW BENDER AND CO INC:		
		NOV. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		182.85
		COLLIER BANKRUPTCY ACT		
	413	MATTHEW BENDER AND CO INC:		
		OCT. 9-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		418.60
	418	AIRBORNE EXPRESS:		
		OCT. 23 - NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		25.00
DEC. 28	421	AMERICAN BAR ASSN:		
		FEB. 3, 1990 - FEB. 2, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		93.00
		ABA JOURNAL		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1989				
DEC 28	426	BUREAU OF NATIONAL AFFAIRS INC:		
		JAN 1, 1990 - JAN 1, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$735 00
		ANTITRUST AND TRADE REGULATION		
	427	BUREAU OF NATIONAL AFFAIRS INC:		
		JAN 1, 1990 - JAN 1, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		471 00
		CRIMINAL LAW REPORTER		
	448	HARVARD CIVIL RIGHTS CIVIL LIBERTIES LAW REVIEW:		
		FEB 1, 1990 - JAN 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		40 00
	455	LAWYERS WEEKLY PUBLICATIONS:		
		FEB 5, 1990 - JAN 28, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		170 00
		MASSACHUSETTS LAWYERS WEEKLY		
	488	YALE LAW JOURNAL:		
		NOV 1, 1989 - MAY 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		36 00
DEC 29	514	WILLIAM J HOLLOWAY JR:		
		NOV 7-8, 1989:		
		ATTENDANCE AS A WITNESS IN AN UNOFFICIAL CAPACITY:		
		AIRFARE OKLAHOMA CITY OK TO WASHINGTON DC AND RETURN	$452 00	
		PARKING	8 00	
		TAXI	23 00	
		PER DIEM EXPENSES, 2 DAYS	122 07	
			-------------	605 07
	528	RALPH PORTER:		
		NOV 20-21, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE FLORENCE SC TO WASHINGTON DC AND RETURN	244 00	
		TAXI	23 00	
		PER DIEM EXPENSES, 2 DAYS	125 41	
			-------------	392 41
	531	STEPHEN F ROSE:		
		OCT 30 - NOV 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CHAMPAIGN IL TO WASHINGTON DC AND RETURN	554 00	
		TAXI	10 00	
			-------------	564 00
	534	JEFF SCULL:		
		NOV 8-9, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN CHICAGO IL AND WASHINGTON DC, 2 DAYS	143 07	
		PARKING	5 00	
		TAXI	45 00	
			-------------	193 07
	535	PETER M SHANE:		
		OCT 17-18, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CEDAR RAPIDS IA TO WASHINGTON DC AND RETURN	518 00	
		PARKING	7 50	
		TAXI	20 00	
		PER DIEM EXPENSES, 2 DAYS	156 94	
			-------------	702 44
	545	DIANE WOOD:		
		NOV 13, 1989:		
		TAXI FOR TRIP TO WASHINGTON DC	18 00	
		PARKING	10 00	
			-------------	28 00
	549	AIRBORNE EXPRESS:		
		NOV 16-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		84 79
	567	GSA:		
		OCT 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30 00
	573	GSA:		
		NOV 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		180 00
	574	GSA:		
		NOV 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15 00
	580	HUDSONS DIRECTORY:		
		OCT 1, 1989 - SEP 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		119 00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1989				
DEC 29	581	ISSUES IN SCIENCE AND TECHNOLOGY:		
		FEB 1, 1990 - JAN 31, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$40.00
	583	LITTLE BROWN AND CO:		
		OCT 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		108.00
	618	ANDREW C TARTAGLINO:		
		NOV 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		3,840.00
		16 DAYS AT $240.00 PER DAY		
	645			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		387,118.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 16	718	AMERICAN BAR ASSN:		
		FEB 28, 1990 - FEB 27, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		48.00
	738	DONALD P LAY:		
		NOV 7-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MINNEAPOLIS MN TO WASHINGTON DC AND RETURN	$548.00	
		TAXI	96.00	
		PER DIEM EXPENSES, 2 DAYS	120.28	
			-------------	730.28
	739	MATTHEW J MCCOY:		
		OCT 7-15, 1989:		
		AIRFARE WASHINGTON DC TO TUCSON AZ AND RETURN	382.00	
		RENTAL AUTO TUCSON TO PHOENIX, TEMPE, SCOTTSDALE AND		
		RETURN	148.33	
		GASOLINE	30.70	
		PER DIEM EXPENSES, 9 DAYS	82.71	
			-------------	643.74
	748	STEPHEN REINHARDT:		
		NOV 4-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		TRAIN FARE NEW YORK NY TO WASHINGTON DC	117.80	
		AIRFARE WASHINGTON DC TO CHICAGO IL	185.00	
		TAXI	14.00	
		NOV 6-8: PER DIEM EXPENSES IN NEW YORK NY AND		
		WASHINGTON DC, 3 DAYS	82.00	
			-------------	398.80
	754	SOUTHWEST DISTRIBUTION INC:		
		JAN 1, 1990 - JAN 1, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18,514.86
	759	WEST PUBLISHING CO:		
		NOV 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		70.00
JAN 25	772	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB 28, 1990 - FEB 28, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,380.00
		PATENT TRADEMARK AND COPY JOURNAL		
	785	WILLIAM V CORR:		
		DEC 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		14.84
	791	DINERS CLUB:		
		OCT 7-11, 1989:		
		AIRFARE FOR PETER J CONIGLIO WASHINGTON DC TO		
		DES MOINES IA AND RETURN		228.00
	799	JOEL M FEYERHERM:		
		NOV 27 - DEC 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		11.48
	812	SCOTT H GREEN:		
		OCT 24, 1989:		
		POA WASHINGTON DC TO HARRISBURG PA AND RETURN		
		274 MILES AT $.20 PER MILE	54.80	
		PER DIEM EXPENSES, 1 DAY	5.18	
			-------------	59.98
	826	MARY C KING:		
		DEC 1, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		80.00
	827	RONALD A KLAIN:		
		DEC 14, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	77.00	
		PARKING	7.00	
			-------------	84.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1990				
JAN 25	830	LEGAL TIMES: FEB 16, 1990 - FEB 15, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$125.00
	832	JONATHAN D LEIBOWITZ: DEC 10-11, 1989: PER DIEM EXPENSES IN MILWAUKEE WI, CHICAGO IL AND MADISON WI, 2 DAYS	$84.29	
		RENTAL AUTO MILWAUKEE WI TO MADISON WI	61.09	145.38
	833	EVELYN S LIEBERMAN: OCT 28, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		28.00
	834	EVELYN S LIEBERMAN: DEC 14, 1989: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		77.00
	836	WINSTON T LETT: DEC 10-14, 1989: PER DIEM EXPENSES IN MONTGOMERY AL AND ATLANTA GA, 5 DAYS	156.52	
		RENTAL MONTGOMERY AL TO ATLANTA GA	207.37	
		TAXI	11.00	374.89
	837	MATTHEW BENDER AND CO INC: DEC 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES COMPUTER LAW		93.90
	838	MATTHEW BENDER AND CO INC: DEC 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CABLE TELEVISION LAW		128.10
	839	MATTHEW BENDER AND CO INC: DEC 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CIVIL RIGHTS ACTIONS		197.80
	841	KATHERINE B MILLER: DEC 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		11.01
	843	MILLER REPORTING CO INC: NOV 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		319.20
	844	MILLER REPORTING CO INC: NOV 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		223.80
	845	MILLER REPORTING CO INC: NOV 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		576.80
	846	MILLER REPORTING CO INC: NOV 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		810.00
	855	MONITOR PUBLISHING CO: JAN 14, 1990 - JAN 13, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CONGRESSIONAL AND FEDERAL YELLOW BOOKS		300.00
	866	JEFFREY J PECK: DEC 12-14, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		13.00
	867	JEFFREY J PECK: NOV 27, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.65
	868	CHRISTOPHER E PUTALA: NOV 30 - DEC 1, 1989: PER DIEM EXPENSES IN SPRINGFIELD MO, 2 DAYS		48.96
	869	LAURA M QUINN: DEC 1, 1989: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		80.00
	879	ANDREW C TARTAGLINO: DEC 1-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		4,320.00
JAN 26	827	GSA: DEC 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		195.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1990				
JAN 26	828	GSA: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		$15.00
	829	GSA: NOV 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	830	GSA: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	843	HUDSONS DIRECTORY: OCT 1, 1989 - SEP 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		119.00
	848	WINSTON T LETT: NOV 17-19, 1989:		
		PER DIEM EXPENSES IN BIRMINGHAM AL AND ATLANTA GA, 3 DAYS	$98.73	
		RENTAL AUTO BIRMINGHAM AL TO ATLANTA GA	190.14	
		GASOLINE	10.00	
		TAXI	5.50	
			-------------	304.37
	950	MATTHEW BENDER AND CO INC: DEC 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES NIMMER ON COPYRIGHTS		228.84
	953	MILLER REPORTING CO INC: NOV 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		829.20
	954	MILLER REPORTING CO INC: NOV 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		224.00
	955	MILLER REPORTING CO INC: NOV 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		183.40
	956	MILLER REPORTING CO INC: NOV 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		322.40
	957	MILLER REPORTING CO INC: NOV 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		892.80
	961	NEWSWEEK: FEB 17, 1990 - FEB 18, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		88.00
	972	WARREN PUBLISHING INC: DEC 3, 1989 - DEC 3, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES COMMUNICATIONS DAILY		195.00
JAN 31	1016	WILLIAM V CORR: DEC 21, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		5.30
	1041	CATHERINE M RUSSELL: OCT 24, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.00
	1042	SCOTT SCHELL: DEC 20, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.00
	1045	GEORGE C SMITH: DEC 12-13, 1989:		
		AIRFARE WASHINGTON DC TO MANCHESTER NH AND RETURN	182.00	
		PER DIEM EXPENSES, 2 DAYS	88.63	
		TAXI AND METRO	20.85	
			-------------	291.48
	1075	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		360,984.46
FEB 6	1088	LYNNE M CERAR: JAN 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		2.90
	1091	MIKE DURAN: NOV 8-9, 1989: ATTENDANCE AS A WITNESS:		
		POA EL MONTE CA TO LOS ANGELES CA AND RETURN, 28 MILES AT $.20 PER MILE	5.60	
		TAXI	26.80	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1990				
FEB 8	1091	MIKE DURAN: (CONTINUED)	$2.00	
		PARKING	11.80	
		PER DIEM EXPENSES, 2 DAYS	-------------	$45.80
	1099	STEPHEN GILLERS:		
		NOV 9, 1989:		
		ATTENDANCE AS A WITNESS:	198.00	
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	91.00	
		TAXI	-------------	289.00
	1100	JAMES M GUTHRIE:		
		DEC 19, 1989:		60.00
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		
	1101	JAMES M GUTHRIE:		
		NOV 7 - DEC 13, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		13.00
		TAXI		
	1102	ANN M HARKINS:		
		NOV 16, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		7.00
		TAXI		
	1103	ANN M HARKINS:		
		OCT 23 - DEC 4, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		8.00
		TAXI		
	1109	RONALD A KLAIN:		
		JAN 16, 1990:	60.00	
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	10.00	
		TAXI	-------------	70.00
	1110	BYRON S KRANTZ:		
		NOV 30, 1989:		
		ATTENDANCE AS A WITNESS:	306.00	
		AIRFARE CLEVELAND OH TO WASHINGTON DC AND RETURN	12.00	
		PARKING	-------------	318.00
	1113	EVELYN S LIEBERMAN:		
		JAN 5, 1990:		77.00
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		
	1117	BRIAN P MCKEON:		
		DEC 19, 1989:		68.50
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		
	1123	JEFFREY D NUECHTERLEIN:		
		NOV 29 - DEC 8, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		18.00
		TAXI		
	1130	LAURA M QUINN:		
		JAN 9, 1990:		73.00
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		
	1138	MICHAEL GREGORY WILSON:		
		OCT 10 - NOV 22, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:	12.85	
		TAXI AND METRO	.45	
		POSTAGE		
		SHIPPING OF BOOKS FROM WASHINGTON DC TO	44.00	
		WILMINGTON DE	16.55	
		COPYING OF DOCUMENTS	-------------	73.85
FEB 9	1184	AIRBORNE EXPRESS:		
		NOV 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		20.00
		RELATING TO OFFICIAL BUSINESS		
	1191	FEDERAL EXPRESS CORP:		
		NOV 14 - DEC 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		86.00
		RELATING TO OFFICIAL BUSINESS		
FEB 12	1208	AIRBORNE EXPRESS:		
		NOV 18 - DEC 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		100.00
		RELATING TO OFFICIAL BUSINESS		
	1211	CHRISTIAN SCIENCE MONITOR:		
		JAN 28, 1990 - JAN 27, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		108.00
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
	1228	HARVARD LAW REVIEW:		
		DEC 1, 1989 - JUN 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		28.00
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
	1237	NATIONAL JOURNAL:		
		DEC 30, 1989 - DEC 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		624.00
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
	1238	NATIONAL JOURNAL:		
		FEB 25, 1990 - FEB 24, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		684.00
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1990 FEB. 12	1239	NATIONAL JOURNAL: JAN. 28, 1990 - JAN. 27, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$654.00
	1242	NATIONAL JOURNAL: OCT. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		30.00
	1248	PROGRESSIVE: FEB. 1, 1990 - JAN. 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.00
	1259	STATE BAR OF WISCONSIN: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES WISCONSIN LAWYER		38.00
	1261	TROVER SHOP: JAN. 3, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FINAL WARNING		18.95
	1262	VARIETY: DEC. 11, 1989 - DEC. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		100.00
FEB. 15	1276	AMERICAN BAR ASSN: DEC. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ANTITRUST LAW DEVELOPMENTS		77.95
	1281	CATO INSTITUTE: DEC. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES RIGHTS RETAINED BY THE PEOPLE		118.50
	1285	DINERS CLUB: NOV. 8-9, 1989: AIRFARE FOR THE FOLLOWING:		
		ROBERT VAUGHN KANSAS CITY MO TO WASHINGTON DC AND RETURN	$218.00	
		JEFF SCULL CHICAGO IL TO WASHINGTON DC AND RETURN	370.00	
			-------------	588.00
	1286	DINERS CLUB: NOV. 17-21, 1989: AIRFARE FOR THE FOLLOWING:		
		NOV. 17-19: WINSTON T LETT WASHINGTON DC TO BIRMINGHAM AL AND FROM ATLANTA GA TO WASHINGTON DC	271.00	
		NOV. 20-21: JOHN DINEEN CHICAGO IL TU WASHINGTON DC AND RETURN	370.00	
			-------------	641.00
	1300	LAWYERS COOPERATIVE PUBLISHING CO: NOV. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES MODERN CONSTITUTIONAL LAW		41.85
	1301	LAWYERS COOPERATIVE PUBLISHING CO: NOV. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,982.50
	1307	M G LAROCCA: JAN. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT TELEVISION SET		259.00
	1310	NATIONAL INFORMATION DATA CENTER: JAN. 16, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ZIP CODE AND POST OFFICE DIRECTORY		53.45
	1315	ROCKFORD INSTITUTE: NOV. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FAMILY IN AMERICA		2.50
	1321	SHEPARDS MCGRAW HILL INC: DEC. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ANTITRUST ADVISER		30.50

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COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1990 FEB 15	1323	U S GOVERNMENT PRINTING OFFICE: NOV 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES VOTING AND REGISTRATION IN THE ELECTION		$2.00
	1331	WEST PUBLISHING CO: OCT 20-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL DIGEST		78.25
	1332	WEST PUBLISHING CO: NOV 21 - DEC 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL DIGEST AND SUPPLEMENT		186.80
	1333	WEST PUBLISHING CO: NOV 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES SUPREME COURT REPORTER		285.00
	1334	WEST PUBLISHING CO: NOV 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES USCA TITLE 1-4, 28, 33 AND 42		161.00
	1335	WEST PUBLISHING CO: OCT 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES USCA T1 SEC 1701-1750		20.50
	1336	WEST PUBLISHING CO: OCT 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL PRACTICE DIGEST		2,205.00
FEB 20	1343	LYNNE M CERAR: JAN 22, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		3.70
	1347	DINERS CLUB: NOV 8 - DEC 1, 1989: AIRFARE FOR THE FOLLOWING:		
		NOV 13: DIANE WOOD CHICAGO IL TO WASHINGTON DC AND RETURN	$370.00	
		NOV 8-9: MIKE DURAN LOS ANGLES CA TO WASHINGTON DC AND RETURN	330.00	
		NOV 30 - DEC 1: CHRISTOPHER E PUTALA WASHINGTON DC TO SPRINGFIELD MO AND RETURN	410.00	1,110.00
	1353	GEORGE R PERKOVICH III: JAN 21, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CHURCHILL SPEECHES		16.07
	1354	GEORGE R PERKOVICH III: JAN 16, 1990: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		45.00
	1360	MACK M VINES: DEC 12, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE DALLAS TX TO WASHINGTON DC AND RETURN	739.00	
		TAXI	25.00	764.00
FEB 22	1366	DAVID C BALDUS: OCT 2-14, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE CEDAR RAPIDS IA TO WASHINGTON DC AND RETURN	518.00	
		XEROXING OF COMMITTEE DOCUMENTS	116.84	634.84
	1380	GSA: JAN 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	1381	GSA: JAN 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		150.00
	1386	ORVILLE REYNOLDS JR: DEC 14-15, 1989: ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN KANSAS CITY MO AND WASHINGTON DC, 2 DAYS	164.95	
		TAXI	11.00	
		POA TO AIRPORT, 50 MILES AT $.20 PER MILE	10.00	
		POA FROM AIRPORT, 51 MILES AT $.20 PER MILE - REDUCED		

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1990				
FEB 22	1386	ORVILLE REYNOLDS JR (CONTINUED)		
		TO COST OF GASOLINE	$10.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-179.56	
			-------------	$16.40
FEB 23	1400	CARL W HAMPE:		
		NOV 8-10, 1989:		
		AIRFARE WASHINGTON DC TO CASPER WY AND RETURN	814.00	
		RENTAL AUTO IN CASPER WY	63.22	
		PARKING	14.00	
		PER DIEM EXPENSES, 2 DAYS	6.42	
			-------------	897.64
	1401	KEN HECHLER:		
		DEC 14-15, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	117.79	
		TAXI	32.50	
			-------------	150.29
	1407	DARRELL PANETHIERE:		
		NOV 3, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	198.00	
		TAXI	32.00	
			-------------	230.00
FEB 26	1434	JEFFREY J CONNAUGHTON:		
		JAN 5, 1990:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		73.00
	1435	JEFFREY J CONNAUGHTON:		
		NOV 3, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		86.00
	1451	JAMES W GUTHRIE:		
		JAN 18, 1990:		
		POA WASHINGTON DC TO DOVER DE AND RETURN, 200 MILES AT $.20 PER MILE	40.00	
		TOLLS	2.50	
			-------------	42.50
	1452	JAMES W GUTHRIE:		
		JAN 17, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.00
	1456	ROSS MANSBACH:		
		DEC 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		13.95
		AMERICAN DISEASE ORIGINS OF NARCOTIC		
FEB 27	1492	ALYSON T COOKE:		
		JAN 18, 1990:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	77.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 1 DAY	4.95	
			-------------	91.95
	1493	ALYSON T COOKE:		
		JAN 15-16, 1990:		
		TRAIN FARE NEW YORK NY TO WILMINGTON DE TO WASHINGTON DC	79.00	
		TAXI	8.00	
			-------------	87.00
	1545	MILLER REPORTING CO INC:		
		JAN 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		421.20
	1546	MILLER REPORTING CO INC:		
		DEC 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		447.20
	1547	MILLER REPORTING CO INC:		
		DEC 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		483.60
	1548	MILLER REPORTING CO INC:		
		NOV 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		332.80
	1558	JEFFREY J PECK:		
		FEB 7-10, 1990:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 4 DAYS	370.54	
		TAXI	95.00	
		TELEPHONE	61.64	
			-------------	527.18
FEB 28	1607	AIRBORNE EXPRESS:		
		JAN 10-11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		110.00
	1608	AIRBORNE EXPRESS:		
		DEC 20, 1989 - JAN 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		10.00
	1609	AIRBORNE EXPRESS:		
		OCT 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		5.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1990 FEB. 28	1820	BELL ATLANTIC MOBILE SYSTEMS INC: OCT. 5 - NOV. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		$147.28
	1821	BELL ATLANTIC MOBILE SYSTEMS INC: OCT. 5 - NOV. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		39.00
	1822	BELL ATLANTIC MOBILE SYSTEMS INC: NOV. 5 - DEC. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		39.14
	1823	BELL ATLANTIC MOBILE SYSTEMS INC: NOV. 5 - DEC. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		78.38
	1824	BELL ATLANTIC MOBILE SYSTEMS INC: DEC. 5, 1989 - JAN. 4, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		39.13
	1825	BELL ATLANTIC MOBILE SYSTEMS INC: DEC. 5, 1989 - JAN. 4, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		27.28
	1827	BELL ATLANTIC PAGING: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		20.40
	1828	BELL ATLANTIC PAGING: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		20.40
	1829	BELL ATLANTIC PAGING: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		20.40
	1830	MATTHEW BENDER AND CO INC: JAN. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,270.85
		COLLIER ON BANKRUPTCY		
	1833	DIANE S COHEN: JAN. 19-20, 1990: REGISTRATION FEE TO ATTEND FEDERALIST SOCIETY SYMPOSIUM ON SEPARATION OF POWERS HELD IN WASHINGTON DC		100.00
	1842	JIWEN DUAN: JAN. 19-24, 1990: ATTENDANCE AS A WITNESS:		
		AIRFARE KINSTON NC TO WASHINGTON DC TO DETROIT MI	$348.00	
		TAXI	10.00	
		PARKING	11.70	
		JAN. 22-24: PER DIEM EXPENSES, 3 DAYS	7.47	
		JAN. 19: FAXING OF DOCUMENTS	9.00	
			-------------	386.17
	1860	MEAD DATA CENTRAL: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		2,359.23
	1861	MEAD DATA CENTRAL: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		2,203.87
	1862	MEAD DATA CENTRAL: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		2,434.31
	1863	MEAD DATA CENTRAL: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		2,149.31
	1733	DINERS CLUB: DEC. 14-15, 1989: AIRFARE FOR THE FOLLOWING:		
		DEC. 14-15: KEN HECHLER CHARLESTON WV TO WASHINGTON DC AND RETURN	202.00	
		DEC. 14-15: ORVILLE REYNOLDS JR AND PATRICK REYNOLDS KANSAS CITY MO TO WASHINGTON DC AND RETURN	436.00	
			-------------	638.00
	1740	LEGI SLATE: DEC. 1, 1989 - NOV. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5,800.00
	1756	DINERS CLUB: DEC. 10-14, 1989: AIRFARE FOR THE FOLLOWING:		
		DEC. 10-11: JONATHAN D LIEBOWITZ WASHINGTON DC TO MADISON WI AND RETURN	310.00	
		DEC. 10-14: WINSTON T LETT WASHINGTON DC TO MONTGOMERY AL AND FROM ATLANTA GA TO WASHINGTON DC	319.00	
			-------------	629.00

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1990				
FEB. 28	1763	ANDREW C TARTAGLINO: JAN. 2-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		$3,600.00
	1789	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		397,330.05

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(14C) AGREED TO 2/28/89

1990				
MAR. 30	2169	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		384,042.60

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 9	1795	BIO TECHNOLOGY: APR. 1, 1990 - MAR. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		98.00
	1797	COMPUTERWORLD: JUL. 17, 1990 - JUL. 16, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		69.00
	1798	CONGRESSIONAL QUARTERLY INC: MAR. 26, 1990 - MAR. 25, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,577.00
	1804	ILLINOIS STATE BAR ASSN: MAR. 1, 1990 - FEB. 28, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ILLINOIS BAR JOURNAL		20.00
	1811	MULTICHANNEL NEWS: MAR. 3, 1990 - MAR. 2, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.00
	1815	HARVEY J ANDREWS: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		2,077.00
	1816	HARVEY J ANDREWS: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		2,077.00
	1817	HARVEY J ANDREWS: FEB. 1-28, 1990: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		1,876.00
MAR. 12	1829	RICHARD W DAY: FEB. 11-15, 1990: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN SAN DIEGO CA AND SACRAMENTO CA, 5 DAYS		155.09
	1830	BRYAN M DUBIN: FEB. 16-17, 1990: REIMBURSEMENT FOR TRANSPORTATION: TAXI AND LIMO FOR TRIP TO CHICAGO IL		58.00
	1840	JAMES M GUTHRIE: FEB. 13, 1990: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		77.00
	1841	JAMES M GUTHRIE: FEB. 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		10.50
	1842	HANS E HAGEMAN: JAN. 22, 1990: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN		77.00
	1846	EVELYN S LIEBERMAN: FEB. 16, 1990: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		77.00
	1849	MARGARET SEAY MORTON: NOV. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA		32.50
	1850	J MICHAEL MYERS: JAN. 6-8, 1990: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN BOSTON MA, 3 DAYS	$34.86	
		TAXI	21.80	
			-------------	56.66
	1853	GEORGE R PERKOVICH III: FEB. 13, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 290 MILES AT $.20 PER MILE		58.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990 MAR. 12	1854	GEORGE R PERKOVICH III: FEB. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		$3.00
	1856	CHRISTOPHER E PUTALA: FEB. 14, 1990: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN TAXI	$45.00 9.00	54.00
	1857	CHRISTOPHER E PUTALA: FEB. 12, 1990: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		45.00
MAR. 13	1869	FEDERAL EXPRESS CORP: JAN. 22-23, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		38.00
MAR. 15	1872	AIRBORNE EXPRESS: JAN. 23 - FEB. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		60.86
	1873	AIRBORNE EXPRESS: DEC. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		14.00
	1879	ALYSON T COOKE: FEB. 2, 1990: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		80.00
	1880	WILLIAM V CORR: JAN. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		8.00
	1881	BRIAN P MCKEON: FEB. 12, 1990: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON DE		43.00
	1904	ANDREW C TARTAGLINO: FEB. 1-28, 1990: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		3,120.00
MAR. 28	1992	ATLANTIC: MAY 1, 1990 - APR. 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		11.95
	1993	BILLBOARD: DEC. 1, 1989 - DEC. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		178.00
	1994	BOSTON HERALD: FEB. 19, 1990 - FEB. 18, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		138.00
	2017	LEADERSHIP CONFERENCE EDUCATION FUND INC: APR. 1, 1990 - MAR. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CIVIL RIGHTS MONITOR		35.00
	2018	LEGAL TIMES: APR. 9, 1990 - APR. 8, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		125.00
	2020	MONITOR PUBLISHING CO: FEB. 1, 1990 - JAN. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		330.00
	2021	MONITOR PUBLISHING CO: APR. 15, 1990 - APR. 14, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL YELLOW BOOK		150.00
	2022	MONITOR PUBLISHING CO: JAN. 13, 1991 - JAN. 12, 1992: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CONGRESSIONAL AND FEDERAL YELLOW BOOK		330.00
	2035	SPEED SERVICE COURIERS INC: JAN. 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		12.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 28	2038	SOUTHWEST DISTRIBUTION INC:		
		FEB. 2, 1990 - JAN. 1, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$228.00
	2042	WASHINGTON CRIME NEWS SERVICES:		
		JUN. 1, 1990 - MAY 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		120.00
		NARCOTICS DEMAND REDUCTION DIGEST		
	2046	U S NEWS AND WORLD REPORT:		
		JUN. 11, 1990 - MAY 21, 1993:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		75.00
MAR. 30	2053	MATTHEW BENDER AND CO INC:		
		JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		173.60
		COLLIER ON BANKRUPTCY ACT - 2		
	2058	COLUMBIA BOOKS INC:		
		MAR. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		85.00
		WASHINGTON REPRESENTATIVES		
	2059	WILLIAM V CORR:		
		FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		6.00
	2060	COURT REPORTING SERVICES INC:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		480.00
	2088	ANN M HARKINS:		
		FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		6.00
	2089	DIANA L HUFFMAN:		
		FEB. 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 75 MILES		
		AT $.20 PER MILE	$15.00	
		PARKING	5.25	
			-------------	20.25
	2097	SHELLEY LIST:		
		OCT. 30-31, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE LOS ANGELES CA TO WASHINGTON DC AND RETURN	1,732.00	
		TAXI	123.00	
		PER DIEM EXPENSES, 2 DAYS	244.17	
			-------------	2,099.17
	2105	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		10.00
	2106	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		10.00
	2110	CHRISTOPHER E PUTALA:		
		FEB. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		15.00
	2111	LAURA M QUINN:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		66.00
	2112	RADIO SHACK:		
		MAR. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		499.75
		5 CABLE CONVERTERS		
	2118	SERGEANT AT ARMS U S SENATE:		
		FEB. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		138.00
	2122	JERRY M TINKER:		
		FEB. 11-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 11-13: PER DIEM EXPENSES IN LOS ANGELES CA AND		
		SAN DIEGO CA, 3 DAYS	170.67	
		RENTAL AUTO LOS ANGELES CA TO SAN DIEGO CA AND RETURN	49.99	
		TAXI AND METRO	19.30	
		TELEPHONE	.50	
			-------------	240.46
	2123	TROVER SHOP:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		89.90
		ALMANAC OF AMERICAN POLITICS		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990 MAR 30	2124	U S GOVERNMENT PRINTING OFFICE: JAN 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$28.00

COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S RES 66(188) AGREED TO 2/28/89

1989 OCT 13	3	WEST PUBLISHING CO: OCT 1, 1989 - SEP 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES (SEE C D NO 153 DATED NOV 30, 1989 FOR $48.46 COVERING PARTIAL REFUND OF THIS VOUCHER)		1,410.00
OCT 31	56	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		84,228.66
NOV 30	314	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		98,136.77
DEC 12	366	USA TODAY: OCT 16, 1989 - OCT 15, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		97.50
DEC 20	406	FEDERAL EXPRESS CORP: OCT 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		19.25
	406	FEDERAL EXPRESS CORP: OCT 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		33.00
DEC 28	438	COURT REPORTING SERVICES INC: OCT 4 - NOV 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		1,141.10
	453	KELLY COMMUNICATIONS: FEB 20, 1990 - FEB 19, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		128.00
	456	MEDICAL BENEFITS MEDICINE AND HEALTH: DEC 24, 1989 - JUN 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		184.00
	464	NATIONAL JOURNAL: FEB 1, 1990 - JAN 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		893.24
	467	NATIONAL LAW JOURNAL: DEC. 11, 1989 - DEC. 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		78.00
	479	TIME: NOV. 11, 1989 - NOV. 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		29.12
DEC. 29	849	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		106,140.28
1990 JAN. 31	1079	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		90,408.45
FEB. 12	1172	SHARON L BLACKMAN: OCT. 2 - DEC. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS OTHER OFFICIAL EXPENSES	$12.11 36.05	48.16
	1173	SHARON L BLACKMAN: JAN. 3-17, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS OTHER OFFICIAL EXPENSES	6.40 14.40	20.80
FEB. 15	1278	AUTOMATED OFFICE PRODUCTS INC: DEC. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		106.47

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S RES 66(18B) AGREED TO 2/28/89

1990 FEB. 15	1309	NATIONAL INFORMATION DATA CENTER: JAN. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ZIP CODE AND POST OFFICE DIRECTORY	$88.50
FEB. 28	1793	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	91,498.97

COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S RES 66(18C) AGREED TO 2/28/89

1990 MAR. 30	2176	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	90,150.04

COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990 MAR. 30	2177	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	255.99

SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964

1989 OCT. 31	26	FINANCIAL CLERK U S SENATE: OCT. 1-31, 1989: REIMBURSEMENT TO SENATOR RUDMANS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF JAMES D P FARRELL UNDER THE AUTHORITY OF P.L. 98-367 APPROVED JULY 17, 1984	1,875.00
	43	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $7,095.93 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	35,413.79
NOV. 13	71	FINANCIAL CLERK U S SENATE: OCT. 1-31, 1989: REIMBURSEMENT TO SENATOR HEFLINS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS UNDER THE AUTHORITY OF P.L. 98-367 APPROVED JULY, 17, 1984	1,583.33
NOV. 16	122	ANNETTE M GILLIS: OCT. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	71.75
	123	ANNETTE M GILLIS: OCT. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	136.50
	124	ANNETTE M GILLIS: OCT. 17-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	204.75
	130	MOFFITT REPORTING ASSOC: OCT. 1-3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	106.95
NOV. 30	226	FINANCIAL CLERK U S SENATE: NOV. 1-30, 1989: REIMBURSEMENT TO SENATOR RUDMANS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF JAMES D P FARRELL UNDER THE AUTHORITY OF P.L. 98-367 APPROVED JUL. 17, 1984	1,875.00
	299	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $8341.76 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	33,300.04
DEC. 18	387	FINANCIAL CLERK U S SENATE: NOV. 1-30, 1989: REIMBURSEMENT TO SENATOR HEFLINS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS UNDER THE AUTHORITY OF P.L. 98-367 APPROVED JULY 17, 1984	1,583.33
DEC. 20	410	GSA: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
DEC. 28	459	MOFFITT REPORTING ASSOC: NOV. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	289.10
DEC. 29	503	ANNETTE M GILLIS: OCT. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	136.50
	504	ANNETTE M GILLIS: NOV. 16-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	47.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964

1989 DEC. 29	505	ANNETTE M GILLIS: NOV. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	$192.00
	524	MARIE E MULLIS: OCT. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	11.95
	564	FEDERAL PERSONNEL MANAGEMENT INSTITUTE INC: OCT. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES SEXUAL HARASSMENT	8.45
	582	KEEPER OF STATIONERY U S SENATE: OCT. 5-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	418.40
	604	WEST PUBLISHING CO: OCT. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE ANNOTATED	20.50
	612	LEGAL TIMES: JAN. 23, 1990 - JAN. 22, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	125.00
	634	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $7,004.92 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	38,483.20
1990 JAN. 11	673	FINANCIAL CLERK U S SENATE: DEC. 1-31, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR HOWELL HEFLIN FOR SALARIES PAID TO PAUL E TOPPINS WHO HAS BEEN DESIGNATED TO PERFORM SERVICES UNDER AUTHORITY OF P. L. 98-367, APPROVED JUL. 17, 1984	1,583.33
	674	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	7.50
JAN. 18	730	FINANCIAL CLERK U S SENATE: DEC. 1-31, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR WARREN B RUDMAN FOR SALARY PAID TO JAMES D P FARRELL AN EMPLOYEE DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS	1,875.00
JAN. 25	795	FEDERAL EXPRESS CORP: NOV. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	11.25
	797	FEDERAL EXPRESS CORP: DEC. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	31.00
	807	GSA: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
	824	KEEPER OF STATIONERY U S SENATE: NOV. 13-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	358.75
JAN. 26	944	KEEPER OF STATIONERY U S SENATE: DEC. 1-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	238.85
JAN. 30	987	CONGRESSIONAL QUARTERLY INC: FEB. 12, 1990 - FEB. 11, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	858.00
JAN. 31	1022	FEDERAL INFORMATION SYSTEMS CORP: DEC. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	32.00
	1023	FINANCIAL CLERK U S SENATE: JAN. 1-31, 1990: REIMBURSEMENT TO SENATOR RUDMANS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF JAMES D P FARRELL UNDER THE AUTHORITY OF P. L. 98-367 APPROVED JULY 17, 1984	1,875.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964

1990				
JAN. 31	1044	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		$2.80
	1084			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $7887.00		38,812.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 15	1311	NEWSDAY:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		283.00
	1322	STAR TRIBUNE:		
		JAN. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		249.80
	1329	WASHINGTON TIMES:		
		FEB. 20, 1990 - FEB. 19, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		37.00
FEB. 22	1374	FINANCIAL CLERK U S SENATE:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT TO SENATOR HEFLINS OFFICIAL PERSONNEL		
		AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES		
		OF PAUL E TOPPINS UNDER THE AUTHORITY OF P. L. 98-367		
		APPROVED JUL. 17, 1984		1,840.33
	1377	GSA:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		18.00
FEB. 28	1736	FINANCIAL CLERK U S SENATE:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT TO SENATOR HEFLINS OFFICIAL PERSONNEL		
		AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES		
		OF PAUL E TOPPINS UNDER THE AUTHORITY OF P. L.		
		98-367 APPROVED JUL. 17, 1984		1,840.33
	1778			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $8,052.83		38,878.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 9	1796	CALLAGHAN AND CO:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		144.62
		SUTHERLAND STATUTORY CONSTRUCTION		
	1801	FEDERAL EXPRESS CORP:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		88.00
	1813	U S GOVERNMENT PRINTING OFFICE:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		41.00
		CUMULATIVE LIST OF ORGANIZATIONS		
MAR. 12	1839	ANNETTE M GILLIS:		
		NOV. 30 - DEC. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		42.00
	1846	KEEPER OF STATIONERY U S SENATE:		
		JAN. 3-29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		290.86
MAR. 22	1883	ANNETTE M GILLIS:		
		OCT. 3, 1989 - JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS	$16.35	
		OTHER OFFICIAL EXPENSES	80.00	
			------------	96.35
MAR. 30	2049	ALDERSON REPORTING CO INC:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		736.00
	2082	DUNNELLS DUVALL BENNETT AND PORTER:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		44,368.13
	2083	DUNNELLS DUVALL BENNETT AND PORTER:		
		NOV. 17-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		9,189.85
	2084	DUNNELLS DUVALL BENNETT AND PORTER:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		30,883.53

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964

1990				
MAR. 30	2065	DUNNELLS DUVALL BENNETT AND PORTER: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		$61,863.88
	2066	DUNNELLS DUVALL BENNETT AND PORTER: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		22,906.98
	2067	DUNNELLS DUVALL BENNETT AND PORTER: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		23,461.78
	2081	JANIS SCHUELKE AND WECHSLER: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		8,528.26
	2082	JANIS SCHUELKE AND WECHSLER: NOV. 1 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		16,260.70
	2140	GSA: JAN. 1-31, 1990:(REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	2141	DUNNELLS DUVALL BENNETT AND PORTER: NOV. 28, 1989 - FEB. 8, 1990: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		17,130.00
	2142	DUNNELLS DUVALL BENNETT AND PORTER: JAN. 2-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		26,820.00
	2166	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $6,213.52 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		30,438.96

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1989				
OCT. 31	52	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		114,736.78
NOV. 16	127	DANIEL N LEWIS: OCT. 9-11, 1989:		
		PER DIEM EXPENSES IN ROCHESTER NY, 3 DAYS	$122.83	
		TELEPHONE	17.31	
			-------------	140.14
	132	PATRICIA M ZELL: OCT. 8-12, 1989:		
		PER DIEM EXPENSES IN LOS ANGELES CA, HONOLULU HI, AND SAN FRANCISCO CA, 5 DAYS	399.12	
		POA TO AND FROM AIRPORT, 50 MILES AT $.24 PER MILE	12.00	
		TAXI	28.30	
		TELEPHONE	19.31	
			-------------	458.73
	136	VIRGINIA W BOYLAN: OCT. 9-12, 1989:		
		PER DIEM EXPENSES IN ANCHORAGE AK, 4 DAYS	100.70	
		POA TO AND FROM AIRPORT, 52 MILES AT $.24 PER MILE	12.48	
		TAXI	32.00	
		TELEPHONE	18.04	
			-------------	163.22
NOV. 20	143	ERIC D EBERHARD: OCT. 8-14, 1989:		
		AIRFARE PHOENIX AZ TO FLAGSTAFF AZ AND RETURN	132.00	
		RENTAL AUTO PHOENIX AZ TO TUCSON AZ AND RETURN	169.58	
		PARKING	48.00	
		FAXING OF DOCUMENTS	9.60	
		TELEPHONE	22.66	
		PER DIEM EXPENSES, 7 DAYS	182.40	
			-------------	564.24
NOV. 27	170	GSA: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
NOV. 29	206	ALAN R PARKEN: OCT. 2-3, 1989:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	414.00	
		TAXI	20.50	
		PER DIEM EXPENSES, 2 DAYS	71.44	
			-------------	505.94
NOV. 30	267	ERIC D EBERHARD: NOV. 5-7, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ, 3 DAYS	213.16	
		PARKING	21.00	
		FAXING OF COMMITTEE DOCUMENTS	24.44	
		TELEPHONE	33.31	
			-------------	291.91
	308	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		113,817.12

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1989				
DEC 12	327	COURT REPORTING SERVICES INC:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$430.65
	328	COURT REPORTING SERVICES INC:		
		OCT. 20 - NOV. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		781.70
	341	LURLINE W MCGREGOR:		
		OCT. 26-31, 1989:		
		PER DIEM EXPENSES IN HONOLULU HI, 6 DAYS	$119.61	
		POA TO AND FROM AIRPORT, 30 MILES AT $.24 PER MILE	7.20	
		POA IN HONOLULU, 80 MILES AT $.24 PER MILE REDUCED TO COST OF GASOLINE	7.00	
		TAXI	40.00	
		PARKING	9.00	
			-------------	182.81
	356	ROBERT D ARNOLD:		
		OCT. 18-22, 1989:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE AK AND RETURN	680.00	
		POA TO AND FROM AIRPORT, 26 MILES AT $.24 PER MILE	6.24	
		TAXI	12.00	
		PARKING	21.00	
		TELEPHONE	16.85	
		PER DIEM EXPENSES, 5 DAYS	286.44	
			-------------	1,022.53
DEC. 18	374	FEDERAL EXPRESS CORP:		
		OCT. 3-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		125.00
	384	DINERS CLUB:		
		OCT. 6-14, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 6-15: ERIC D EBERHARD WASHINGTON DC TO PHOENIX AZ AND RETURN	340.00	
		OCT. 6-12: PATRICIA M ZELL WASHINGTON DC TO LOS ANGLES CA TO HONOLULU HI TO SAN FRANCISCO CA AND RETURN	785.00	
		OCT. 9-11: DANIEL H LEWIS WASHINGTON DC TO ROCHESTER NY AND RETURN	158.00	
			-------------	1,283.00
DEC. 28	460	RICHARD A MONETTE:		
		OCT. 26 - NOV. 9, 1989:		
		OCT. 26-29: PER DIEM EXPENSES IN BOSTON MA, 4 DAYS	188.09	
		TELEPHONE	1.42	
		PARKING	14.00	
		NOV. 7-9: PER DIEM EXPENSES IN RENO NV, 3 DAYS	112.67	
		TELEPHONE	7.77	
		TAXI	23.90	
			-------------	347.85
	472	CHARLES A NORMAN:		
		OCT. 21-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		38.28
	473	STEVEN A POLLOCK:		
		OCT. 16 - NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		34.70
DEC. 29	482	JOHN H BRANDOLINO:		
		OCT. 27-29, 1989:		
		PER DIEM EXPENSES IN BOSTON MA, 3 DAYS	58.11	
		REGISTRATION FEE TO ATTEND HARVARD AMERICAN INDIAN LAW CONFERENCE HELD IN BOSTON	42.00	
		TOLLS	1.00	
			-------------	101.11
	509	STEVEN J W HEELEY:		
		NOV. 11-19, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ AND ALBUQUERQUE NM, 9 DAYS	216.80	
		TELEPHONE	2.50	
		TAXI	10.48	
			-------------	229.78
	540	JUNE TRACY:		
		NOV. 2-8, 1989:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ AND RETURN	282.00	
		RENTAL AUTO PHOENIX TO PRESCOTT AND RETURN	84.08	
		GASOLINE	21.14	
		TELEPHONE	7.70	
		TAXI	50.00	
		PER DIEM EXPENSES, 7 DAYS	343.56	
			-------------	788.48
	643			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		103,881.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	675	KENNETH M BALLEN:		
		DEC. 15-17, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	118.00	
		PARKING	40.50	
			-------------	158.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1990				
JAN. 11	676	GSA:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$30.00
	677	CHARLES A NORMAN:		
		NOV. 5-8, 1989:		
		AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	$330.00	
		PARKING	15.00	
		TAXI	39.00	
		PER DIEM EXPENSES, 4 DAYS	351.87	
			-------------	735.87
JAN. 16	724	ERIC D EBERHARD:		
		OCT. 26-30, 1989:		
		POA TO AND FROM AIRPORT, 64 MILES AT $.24 PER MILE	15.36	
		RENTAL AUTO FLAGSTAFF AZ TO GALLUP NM AND RETURN	216.13	
		GASOLINE	35.96	
		FAXING OF DOCUMENTS	13.00	
		TELEPHONE	33.99	
		PARKING	35.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING PHOENIX AZ, 5 DAYS	243.82	
			-------------	593.26
	727	FEDERAL EXPRESS CORP:		
		NOV. 15-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		1,351.48
	728	FEDERAL EXPRESS CORP:		
		OCT. 18 - NOV. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		159.24
JAN. 25	786	AMERICAN INDIAN LAWYER TRAINING PROGRAM:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		396.00
		INDIAN LAW REPORTER		
	788	COURT REPORTING SERVICES INC:		
		NOV. 9-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		434.45
	792	ERIC D EBERHARD:		
		DEC. 16-21, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ, 6 DAYS	280.00	
		RENTAL AUTO IN PHOENIX	153.63	
		GASOLINE	10.50	
		TELEPHONE	25.28	
		PARKING	42.00	
		POA TO AND FROM AIRPORT 64 MILES AT $.24 PER MILE	15.36	
			-------------	526.77
	813	STEVEN J W HEELEY:		
		NOV. 27-30, 1989:		
		PER DIEM EXPENSES IN RENO NV, 4 DAYS	193.77	
		TAXI	18.60	
			-------------	212.37
	814	STEVEN J W HEELEY:		
		DEC. 12-16, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ, 5 DAYS	221.23	
		TELEPHONE	1.00	
			-------------	222.23
	817	SAM HIRSCH:		
		DEC. 3-9, 1989:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY OK AND FROM TULSA OK TO ALBUQUERQUE NM TO WASHINGTON DC	508.00	
		GASOLINE FOR RENTAL AUTO	13.40	
		PARKING	51.00	
		PER DIEM EXPENSES, 7 DAYS	311.79	
			-------------	884.19
	818	KATHLEEN B HOOKER:		
		NOV. 10-17, 1989:		
		NOV. 10-11, 13-17: PER DIEM EXPENSES IN ALBUQUERQUE NM, 7 DAYS	22.89	
		TAXI	25.00	
			-------------	47.89
	819	FREDERICK E HOXIE:		
		NOV. 16-17, 1989:		
		TRAVEL EXPENSES AS AUTHORIZED BY CONTRACT:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	142.53	
		TAXI	50.00	
		TELEPHONE	.75	
			-------------	193.28
	820	FREDERICK E HOXIE:		
		OCT. 9-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		1,000.00
JAN. 26	837	GSA:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	906	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 14-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		126.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1990				
JAN. 30	991	ERIC D EBERHARD:		
		NOV. 28 - DEC. 1, 1989:		
		PER DIEM EXPENSES IN PORTLAND OR, PHOENIX AZ AND CLACKAMAS OR, 3 DAYS	$155.11	
		RENTAL AUTO PORTLAND OR TO CLACKAMAS OR	34.17	
		PARKING	24.00	
		TELEPHONE	35.15	
		POA TO AND FROM AIRPORT, 64 MILES AT $.24 PER MILE	15.36	
			-------------	$263.79
JAN. 31	1019	DINERS CLUB:		
		OCT. 26 - NOV. 19, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 26-30: ERIC D EBERHARD WASHINGTON DC TO PHOENIX AZ AND RETURN	196.00	
		OCT. 27-29: ERIC D EBERHARD PHOENIX AZ TO FLAGSTAFF AZ	118.00	
		NOV. 5-7: ERIC D EBERHARD WASHINGTON DC TO PHOENIX AZ AND RETURN	366.00	
		NOV. 10-17: KATHLEEN B HOOKER WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	370.00	
		NOV. 11-19: STEVEN J W HEELEY PHOENIX AZ TO ALBUQUERQUE NM AND RETURN	58.00	
			-------------	1,108.00
	1050	MICHAEL J ANDERSON:		
		DEC. 2-9, 1989:		
		PER DIEM EXPENSES IN TULSA OK, OKLAHOMA CITY OK, CHICKASAW OK, ADA OK, OKMULGEE OK, MUSKOGEE OK, ALBUQUERQUE NM, GALLUP NM, GRANTS NM, 8 DAYS	365.14	
		GASOLINE	36.00	
		TAXI	13.30	
		TELEPHONE	7.55	
			-------------	421.99
	1073			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,758.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 6	1095	FEDERAL EXPRESS CORP:		
		DEC. 6-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		223.79
	1127	ALAN R PARKER:		
		OCT. 9-13, 1989:		
		AIRFARE WASHINGTON DC TO HONOLULU HI AND RETURN	680.00	
		TAXI	21.00	
		TELEPHONE	8.31	
		PER DIEM EXPENSES, 5 DAYS	451.35	
			-------------	1,160.66
	1139	PATRICIA M ZELL:		
		DEC. 5-6, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	242.00	
		TAXI	43.50	
		TELEPHONE	6.63	
			-------------	292.13
FEB. 9	1164	KATHY MONOT:		
		OCT. 3 - DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	39.93	
		OTHER OFFICIAL EXPENSES	60.30	
			-------------	100.23
FEB. 12	1192	CHARLES A NORMAN:		
		DEC. 4-14, 1989:		
		DEC. 4: POSTAGE	8.75	
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 12-14: AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	330.00	
		TAXI	91.00	
		PARKING	11.00	
		PER DIEM EXPENSES, 3 DAYS	234.94	
			-------------	675.69
	1256	SOUTHWEST DISTRIBUTION INC:		
		JAN. 9 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		42.60
FEB. 15	1291	FEDERAL EXPRESS CORP:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		51.62
	1292	FEDERAL EXPRESS CORP:		
		NOV. 16 - DEC. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		344.28
FEB. 22	1365	AVIS:		
		OCT. 27-29, 1989:		
		RENTAL AUTO FOR JOHN M BRANDOLINO IN BOSTON MA		66.61
	1372	DINERS CLUB:		
		OCT. 27 - DEC. 8, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 27-29: JOHN M BRANDOLINO WASHINGTON DC TO BOSTON MA AND RETURN	182.00	
		NOV. 17: SAMUEL M PERCY NEW YORK NY TO WASHINGTON DC		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 80(21B) AGREED TO 2/28/89

1990				
FEB. 22	1372	DINERS CLUB: (CONTINUED)		
		AND RETURN	$114.00	
		DEC. 2-8: MICHAEL J ANDERSON WASHINGTON DC TO TULSA OK TO ALBUQUERQUE NM AND RETURN	837.00	
			-------------	$1,103.00
	1382	HERTZ SYSTEM INC:		
		DEC. 2-7, 1989:		
		RENTAL AUTO FOR MICHAEL J ANDERSON TULSA OK TO OKLAHOMA CITY OK TO TULSA OK TO CHICKASHA OK TO ADA OK TO OKMULGEE OK TO MUSKOGEE OK AND RETURN		224.39
FEB. 26	1457	DAVID J MCINTYRE JR:		
		JAN. 8-14, 1990:		
		PER DIEM EXPENSES IN PHOENIX AZ, 7 DAYS	324.03	
		POA TO AND FROM AIRPORT, 60 MILES AT $.24 PER MILE	14.40	
		TAXI	28.00	
		RENTAL AUTO IN PHOENIX AZ	190.23	
		GASOLINE	33.21	
		PARKING	8.00	
		TELEPHONE	9.52	
			-------------	607.39
FEB. 27	1532	DAVID J MCINTYRE JR:		
		DEC. 11-15, 1989:		
		AIRFARE TUSCON AZ TO PHOENIX AZ	69.00	
		RENTAL AUTO PHOENIX AZ TO TUSCON AZ	80.32	
		POA TO AND FROM AIRPORT, 40 MILES AT $.24 PER MILE	9.60	
		TAXI	20.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING LAS VEGAS NV, 5 DAYS	205.17	
			-------------	385.09
FEB. 28	1616	AVIS:		
		JAN. 18-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO FOR SAM HIRSCH SEATTLE WA TO BELLINGHAM WA, SEQUIM WA, TAHOLAH WA AND RETURN		185.34
	1617	AVIS:		
		DEC. 7-9, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		DEC. 7-8: SAM HIRSCH ALBUQUERQUE NM TO GALLUP NM, GRANTS NM AND RETURN	47.75	
		DEC. 9: MICHAEL J ANDERSON IN ALBUQUERQUE NM	47.75	
			-------------	95.50
	1640	DINERS CLUB:		
		NOV. 28 - DEC. 6, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		NOV. 28 - DEC. 1: ERIC D EBERHARD WASHINGTON DC TO PORTLAND OR TO PHOENIX AZ AND RETURN	517.00	
		NOV. 27-30: STEVEN J W HEELEY WASHINGTON DC TO RENO NV AND RETURN	406.00	
		NOV. 30 - DEC. 1: ALAN R PARKER WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	370.00	
		DEC. 5-6: PATRICIA M ZELL WASHINGTON DC TO NEW YORK NY AND RETURN	114.00	
			-------------	1,407.00
	1646	FEDERAL EXPRESS CORP:		
		NOV. 22, 1989 - JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		51.25
	1647	FEDERAL EXPRESS CORP:		
		DEC. 13, 1989 - JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		43.75
	1688	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 6-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		444.00
	1734	ERIC D EBERHARD:		
		JAN. 11-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PHOENIX AZ AND GALLUP NM, 11 DAYS	599.50	
		POA TO AND FROM AIRPORT, 64 MILES AT $.24 PER MILE	15.36	
		RENTAL AUTO IN PHOENIX AZ	320.67	
		GASOLINE	15.00	
		TELEPHONE	153.24	
			-------------	1,103.77
	1739	SAM HIRSCH:		
		JAN. 16-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY OK TO SEATTLE WA AND RETURN	453.00	
		TAXI AND LIMOUSINE	40.00	
		FERRY	5.85	
		GASOLINE FOR RENTAL AUTO	26.51	
		PER DIEM EXPENSES, 10 DAYS	599.08	
			-------------	1,124.44
	1787			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,870.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(21C) AGREED TO 2/28/89				
1990				
MAR. 30	2166	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$89,982.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89				
1990				
MAR. 19	1912	AVIS:		
		FEB. 15-20, 1990:		
		RENTAL AUTO FOR SAM HIRSCH ALBUQUERQUE NM TO GALLUP NM, WINDOW ROCK NM AND RETURN		168.80
	1913	AVIS:		
		FEB. 9-15, 1990:		
		FEB. 9-13: RENTAL AUTO FOR SAM HIRSCH SAN FRANCISCO CA TO BERKELEY CA, OAKLAND CA, PALO ALTO CA AND RETURN	$163.62	
		FEB. 13-15: RENTAL AUTO FOR SAM HIRSCH IN YAKIMA WA	70.91	
			-------------	234.53
MAR. 20	1936	ELVA E ARQUERO:		
		FEB. 9-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 9-13, 15, 19: PER DIEM EXPENSES IN OAKLAND CA AND ALBUQUERQUE NM, 7 DAYS	201.32	
		TAXI	38.00	
		TELEPHONE	.75	
			-------------	240.07
	1944	ERIC D EBERHARD:		
		FEB. 8-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, PHOENIX AZ, FLAGSTAFF AZ, OAKLAND CA AND ALBUQUERQUE NM, 10 DAYS	546.85	
		POA TO AND FROM AIRPORT, 64 MILES AT $.24 PER MILE	15.36	
		RENTAL AUTO IN PHOENIX AZ	235.88	
		PARKING	10.00	
		TAXI	23.00	
		TELEPHONE	52.14	
			-------------	883.23
	1948	JUNE TRACY:		
		DEC. 15, 1989 - JAN. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 15-24, 28-30, JAN. 2-6: PER DIEM EXPENSES IN PHOENIX AZ, TUCSON AZ, FLAGSTAFF AZ, TEMPE AZ, SCOTTSDALE AZ, WINDOW ROCK AZ, ELOY AZ AND GALLUP NM, 20 DAYS	571.77	
		RENTAL AUTO PHOENIX AZ TO TUCSON AZ TO FLAGSTAFF AZ TO TEMPE AZ SCOTTSDALE AZ TO WINDOW ROCK AZ TO ELOY AZ TO GALLUP NM AND RETURN	457.84	
		GASOLINE	67.11	
		TAXI	51.00	
		TELEPHONE	28.73	
			-------------	1,176.45
MAR. 22	1954	DINERS CLUB:		
		DEC. 11, 1989 - JAN. 21, 1990:		
		AIRFARE FOR THE FOLLOWING:		
		DEC. 12-15: STEVEN J W HEELEY WASHINGTON DC TO PHOENIX AZ AND RETURN	366.00	
		DEC. 11-15: DAVID J MCINTYRE JR WASHINGTON DC TO LAS VEGAS NV TO PHOENIX AZ AND RETURN	410.00	
		DEC. 15-17: RICHARD A MONETTE WASHINGTON DC TO PHOENIX AZ AND RETURN	252.00	
		DEC. 15 - JAN. 6: JUNE TRACY WASHINGTON DC TO PHOENIX AZ AND RETURN	252.00	
		DEC. 18-21: ERIC D EBERHARD WASHINGTON DC TO PHOENIX AZ AND RETURN	404.00	
		JAN. 16-21: YVETTE K JOSEPH WASHINGTON DC TO SEATTLE WA AND RETURN	370.00	
		JAN. 8-14: DAVID J MCINTYRE JR WASHINGTON DC TO PHOENIX AZ AND RETURN	404.00	
			-------------	2,458.00
	1959	FEDERAL EXPRESS CORP:		
		JAN. 9 - FEB. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		106.00
	1967	GSA:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	1973	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 4-19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		88.80
MAR. 23	1979	JOHN M BRANDOLINO:		
		FEB. 15-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	358.00	
		TAXI	38.00	
		PER DIEM EXPENSES IN ALBUQUERQUE NM AND GALLUP NM, 7 DAYS	393.36	
			-------------	789.36
MAR. 30	2087	SAM HIRSCH:		
		FEB. 9-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA TO YAKIMA WA TO ALBUQUERQUE NM AND RETURN	820.00	
		GASOLINE	12.38	
		TOLLS	1.00	
		STATIONERY SUPPLIES	4.22	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 30	2087	SAM HIRSCH: (CONTINUED)		
		PARKING	$13.00	
		TAXI	55.00	
		TELEPHONE	9.29	
		PER DIEM EXPENSES, 13 DAYS	923.01	
			-------------	$1,837.90
	2167	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		22,192.45

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(208) AGREED TO 2/28/89

1989				
OCT. 13	2	TIME: DEC. 1, 1989 - NOV. 30, 1992: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		51.48
OCT. 31	53	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		159,654.29
NOV. 13	61	BELL ATLANTIC PAGING: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		23.64
	68	CONGRESSIONAL QUARTERLY INC: DEC. 17, 1989 - DEC. 16, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,590.00
	78	OFFICIAL AIRLINE GUIDES INC: FEB. 1, 1990 - JAN. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		190.00
NOV. 29	202	GSA: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
NOV. 30	271	JOHN T ELLIFF: OCT. 4, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	200.00	
		TAXI	34.25	
		PER DIEM EXPENSES, 1 DAY	6.09	
			-------------	240.34
	272	KATHLEEN P MCGHEE: NOV. 2-9, 1989: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	8.00	
		POSTAGE	2.00	
			-------------	10.00
	273	KATHLEEN P MCGHEE: OCT. 11-27, 1989: INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 14 MILES AT $.20 PER MILE	2.80	
		RECORDING TAPE	6.35	
			-------------	9.15
	309	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		161,753.62
DEC. 18	372	BELL ATLANTIC PAGING: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		23.64
	373	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT. 18-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		24.00
	375	AT&T: OCT. 2 - NOV. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		91.00
	378	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT. 2-10, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		63.00
	381	PENN CAMERA EXCHANGE INC: OCT. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT OVERHEAD PROJECTOR		214.00
	382	JOHN F NELSON: OCT. 11, 1989:		
		AIRFARE WASHINGTON DC TO PROVINCETOWN MA AND RETURN	264.00	
		RENTAL AUTO IN PROVINCETOWN	31.80	
		PARKING	3.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 1 DAY	72.12	
			-------------	385.92

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(208) AGREED TO 2/28/89

1989				
DEC. 18	393	JOHN T ELLIFF:		
		OCT. 11, 1989:		
		AIRFARE WASHINGTON DC TO PROVINCETOWN MA AND RETURN	$264.00	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	20.51	
			-------------	$292.51
DEC. 28	471	JOHN F NELSON:		
		OCT. 4, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	200.00	
		RENTAL AUTO IN BURLINGTON	30.45	
		GASOLINE	4.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 1 DAY	7.86	
			-------------	270.31
DEC. 29	498	JAMES T CURRIE:		
		NOV. 21-28, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 50 MILES AT $.20 PER MILE		10.00
	508	MICHAEL R HATHAWAY:		
		NOV. 1-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		21.80
	510	A BRUCE HEMMINGS:		
		NOV. 19-22, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA WAITSFIELD VT TO BOSTON MA AND RETURN, 544 MILES AT $.20 PER MILE	108.80	
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	420.50	
		RENTAL AUTO IN WASHINGTON DC	79.80	
		PARKING	30.00	
		TOLLS	2.00	
		PER DIEM EXPENSES, 4 DAYS	363.00	
			-------------	1,004.10
	519	KATHLEEN P MCGHEE:		
		NOV. 20-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.20
	520	KATHLEEN P MCGHEE:		
		NOV. 30 - DEC. 1, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		31.00
	521	KATHLEEN P MCGHEE:		
		NOV. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		14.30
	537	CHRISTOPHER C STRAUB:		
		NOV. 20-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		8.40
	539	GEORGE JOHN TENET:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		9.00
	544	JAMES A WOLFE:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		9.00
	595	PENN CAMERA EXCHANGE INC:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		375.00
		PROJECTOR		
	602	U S GOVERNMENT PRINTING OFFICE:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		40.00
		NATIONAL DRUG CONTROL STRATEGY		
	614	NATIONAL JOURNAL:		
		FEB. 17, 1990 - FEB. 17, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		624.00
	644			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		171,820.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 25	822	PAUL M JOYAL:		
		NOV. 16-17, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	212.00	
		RENTAL AUTO IN BURLINGTON VT	64.05	
		NEWSPAPERS	.90	
		PER DIEM EXPENSES, 2 DAYS	104.94	
			-------------	381.89
JAN. 26	832	GSA:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
JAN. 31	1074			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		186,298.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(208) AGREED TO 2/28/89

1990				
FEB. 8	1098	REGINA A GENTON: DEC. 5, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		$4.50
	1114	KATHLEEN P MCGHEE: DEC. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		3.58
	1115	KATHLEEN P MCGHEE: DEC. 18-19, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		18.00
	1116	KATHLEEN P MCGHEE: DEC. 1-13, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		54.10
	1118	JEANNE A MCNAUGHTON: DEC. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		9.50
	1122	JOHN F NELSON: OCT. 5 - DEC. 27, 1989: INTERDEPARTMENTAL TRANSPORTATION: POA 135 MILES AT $.20 PER MILE TAXI POSTAGE	 $27.00 3.00 1.10 ------------	31.10
	1125	MARVIN C OTT: DEC. 6-21, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		31.40
	1134	GARY L SOJKA: DEC. 12, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		11.00
FEB. 9	1151	AT&T: NOV. 2 - DEC. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		91.00
	1157	BELL ATLANTIC PAGING: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		23.64
	1166	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV. 7-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		106.00
FEB. 12	1180	GSA: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	1181	GSA: OCT. 1 - NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		947.40
	1226	FOREIGN POLICY: JAN. 1, 1990 - DEC. 31, 1992: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		53.00
	1232	LAWYERS COOPERATIVE PUBLISHING CO: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES USCS REVISIONS		727.50
	1244	NATIONAL NEWS AGENCY: JAN. 1 - DEC. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,212.45
	1258	SOUTHWEST DISTRIBUTION INC: JAN. 1, 1990 - JAN. 1, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		265.80
	1280	TIME: DEC. 1, 1989 - NOV. 30, 1992: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		102.98
FEB. 15	1284	JOHN DESPRES: NOV. 27 - DEC. 2, 1989: TAXI FOR TRIP TO EUROPE		55.00
	1308	DONALD A MITCHELL: NOV. 25 - DEC. 8, 1989: PARKING FOR TRIP TO EUROPE		56.00
FEB. 23	1402	KATHLEEN P MCGHEE: JAN. 17-24, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		10.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(20B) AGREED TO 2/28/89

1990				
FEB. 23	1406	MARVIN C OTT:		
		DEC. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		
FEB. 26	1483	MARVIN C OTT:		$2.00
		JAN. 9-11, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.20 PER MILE		
		TAXI	$5.00	
			6.00	

FEB. 27	1593	MICHAEL R HATHAWAY:		11.00
		DEC. 21, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		
FEB. 28	1610	AIR CLEANING TECHNOLOGY:		6.00
		JAN. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		
	1615	AT&T:		100.00
		DEC. 2, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		
	1626	BELL ATLANTIC PAGING:		91.00
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		
	1644	FEDERAL EXPRESS CORP:		23.64
		JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		
	1657	R CHARLENE KING:		9.75
		DEC. 4, 1989 - JAN. 30, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		
		TAXI	6.00	
			14.40	

	1666	KATHLEEN P MCGHEE:		20.40
		DEC. 19, 1989 - JAN. 30, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 74 MILES AT $.20 PER MILE		
		TAXI	14.80	
		PARKING	24.00	
			3.00	

	1668	DONALD A MITCHELL:		41.80
		JAN. 3-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO ASIA		
		POA TO AIRPORT, 54 MILES AT $.20 PER MILE	51.00	
			10.80	

	1669	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		61.80
		OCT. 31 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		
	1751	WILLIAM S COHEN:		87.00
		JAN. 17-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES CA TO SAN JOSE CA AND RETURN		
	1788			84.00
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		178,195.57

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(20C) AGREED TO 2/28/89

1990				
MAR. 30	2168			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		177,818.82

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 9	1802	GSA:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		
MAR. 15	1875	AT&T:		45.00
		JAN. 2 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		
	1876	BELL ATLANTIC PAGING:		91.00
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		
	1902	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		23.64
		JAN. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		
MAR. 19	1931	JACK VORONA:		49.50
		JAN. 18-19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		
		2 DAYS AT $115.50 PER DAY		231.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 20	1937	C C BATTAGLIA:		
		JAN. 29, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.20 PER MILE		$5.00
	1938	C C BATTAGLIA:		
		DEC. 5, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.20 PER MILE		5.00
	1939	C C BATTAGLIA:		
		FEB. 15, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.20 PER MILE		5.00
	1945	REGINA A GENTON:		
		JAN. 25, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.90
	1946	JOHN F NELSON:		
		FEB. 1, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	1947	CHRISTOPHER C STRAUB:		
		FEB. 15, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 50 MILES AT $.20 PER MILE	$10.00	
		TAXI	6.00	
			-------------	16.00
MAR. 22	1978	JACK VORONA:		
		JAN. 18-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN JOSE CA AND RETURN	358.00	
		POA TO AND FROM AIRPORT, 52 MILES AT $.20 PER MILE	10.40	
		PARKING	18.00	
		JAN. 18-19: PER DIEM EXPENSES, 2 DAYS	72.25	
			-------------	458.65
MAR. 23	1984	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		15.00
MAR. 30	2081	GSA:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	2082	GSA:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		722.40

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(198) AGREED TO 2/28/89

1989				
OCT. 31	34			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,230.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 29	197	JON ADELSTEIN:		
		OCT. 18-22, 1989:		
		RENTAL AUTO LITTLE ROCK AR TO BENTON AR TO RUSSELLVILLE AR TO FORT SMITH AR TO FAYETTEVILLE AR AND RETURN	186.77	
		TAXI	18.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	77.32	
			-------------	282.09
NOV. 30	240	JOHN T MONAHAN:		
		OCT. 25-26, 1989:		
		PER DIEM EXPENSES IN ATLANTIC CITY NJ, 2 DAYS	67.20	
		TELEPHONE	10.08	
			-------------	77.28
	290			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,378.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	335	GSA:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
DEC. 18	383	DAVID G SCHULKE:		
		OCT. 12-15, 1989:		
		RENTAL AUTO IN ORLANDO FL	28.95	
		TAXI	18.00	
			-------------	46.95
DEC. 28	439	DINERS CLUB:		
		OCT. 18-24, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 18-22: JON ADELSTEIN WASHINGTON DC TO LITTLE ROCK AR AND RETURN	344.00	
		OCT. 20-24: JOHN T MONAHAN WASHINGTON DC TO CHICAGO IL AND RETURN	370.00	
			-------------	714.00
	447	JAKE GREEN:		
		NOV. 15-16, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	103.48	
		TAXI	3.45	
			-------------	106.93

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(106) AGREED TO 2/28/89

1989				
DEC. 28	451	CHRISTOPHER C JENNINGS:		
		NOV. 20, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, 1 DAY	$3.18	
		TAXI AND LIMOUSINE	28.50	
		PARKING	8.50	
			-------------	$40.18
	469	NATIONAL NEWS AGENCY:		
		NOV. 29, 1989 - FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		111.20
	470	NATIONAL NEWS AGENCY:		
		NOV. 20, 1989 - FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		208.35
DEC. 29	489	ALISON P BARNES:		
		NOV. 19-20, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, 2 DAYS	80.84	
		TAXI AND LIMOUSINE	22.00	
			-------------	102.84
	490	HOLLY A BODE:		
		NOV. 18-20, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN AND ST PAUL MN, 3 DAYS	139.11	
		TAXI AND LIMOUSINE	28.50	
		TELEPHONE	7.85	
			-------------	175.46
	516	MARIA A KELLY:		
		OCT. 2-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		17.50
	518	JEFFREY R LEWIS:		
		NOV. 10-13, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 4 DAYS	385.77	
		TELEPHONE	18.68	
		TAXI	21.00	
			-------------	425.45
	522	JAMES B MATTISON:		
		OCT. 19 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		8.75
	526	DENISE M NEPVEUX:		
		NOV. 16-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		6.25
	532	DAVID G SCHULKE:		
		NOV. 29, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
	536	NANCY H SMITH:		
		NOV. 17-19, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, 3 DAYS	222.37	
		TAXI AND LIMOUSINE	26.50	
		TELEPHONE	.50	
		PARKING	2.25	
			-------------	251.62
	557	COURT REPORTING SERVICES INC:		
		OCT. 10 - NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,565.50
	566	GSA:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	579	HACIENDA:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,358.60
	600	ROSEMARY DALTON:		
		NOV. 14-15, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS		87.08
	625			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,548.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	650	FEDERAL EXPRESS CORP:		
		OCT. 6 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		173.25
	651	PITTSBURGH POST-GAZETTE:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		7.42
	683	FEDERAL EXPRESS CORP:		
		NOV. 15-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		45.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(198) AGREED TO 2/28/89

1990				
JAN. 16	737	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$306.66
JAN. 25	872	DAVID G SCHULKE:		
		NOV. 1-2, 1989:		
		PER DIEM EXPENSES IN IDAHO FALLS ID AND POCATELLO ID, 2 DAYS	$8.80	
		GAS FOR RENTAL AUTO	3.70	
		POA TO AND FROM AIRPORT, 20 MILES AT $.205 PER MILE	4.10	
			-------------	16.60
JAN. 26	921	GSA:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
JAN. 31	1055			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,778.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	1081	WILLIAM F BENSON:		
		NOV. 16-17, 1989:		
		PER DIEM EXPENSES IN LITTLE ROCK AR, 2 DAYS	61.00	
		TAXI	11.00	
		PARKING	13.00	
		TELEPHONE	7.50	
			-------------	92.50
	1082	WILLIAM F BENSON:		
		NOV. 19-20, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, 2 DAYS	100.51	
		TAXI	18.50	
		PARKING	11.50	
		TELEPHONE	.60	
			-------------	131.11
FEB. 9	1147	JEFFREY R LEWIS:		
		JAN. 7-8, 1990:		
		PER DIEM EXPENSES IN HARRISBURG PA, 2 DAYS	95.96	
		TELEPHONE	8.85	
			-------------	104.81
	1148	MARIA A KELLY:		
		JAN. 10, 1990:		
		POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN, 71 MILES AT $.21 PER MILE		14.91
	1149	CHRISTOPHER C JENNINGS:		
		JAN. 10-11, 1990:		
		POA WASHINGTON DC TO IN AND AROUND ANNAPOLIS MD AND RETURN, 110 MILES AT $.22 PER MILE	24.20	
		PER DIEM EXPENSES, 2 DAYS	63.93	
		TELEPHONE	8.21	
		FAXING OF DOCUMENTS	15.80	
		PARKING	4.00	
			-------------	116.14
	1152	FEDERAL EXPRESS CORP:		
		DEC. 21-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		59.75
	1165	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		12.00
FEB. 26	1428	ALISON P BARNES:		
		JAN. 22, 1990:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND RETURN	256.00	
		TAXI AND LIMOUSINE	43.00	
			-------------	299.00
	1429	ALISON P BARNES:		
		JAN. 7-8, 1990:		
		POA WASHINGTON DC TO, IN AND AROUND HARRISBURG PA AND RETURN, 227 MILES AT $.205 PER MILE	46.54	
		PER DIEM EXPENSES, 2 DAYS	70.59	
		TELEPHONE	5.94	
			-------------	123.07
	1436	ROBERT CRAWFORD:		
		NOV. 14-16, 1989:		
		ATTENDANCE AS A WITNESS:		
		NOV. 14-15: PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS		100.29
	1442	GSA:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
FEB. 27	1480	ROBERT H BINSTOCK:		
		JAN. 30-31, 1990:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	$118.32	
		POA TO AND FROM AIRPORT, 60 MILES AT $.215 PER MILE	12.90	
		PARKING	12.00	
		TAXI	24.00	
			-------------	167.22
	1499	DINERS CLUB:		
		NOV. 10-20, 1989:		
		TRAIN FARE FOR THE FOLLOWING:		
		NOV. 10-13: JEFFREY R LEWIS WASHINGTON DC TO PHILADELPHIA PA AND RETURN	77.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1990

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(19B) AGREED TO 2/28/89

1990				
FEB. 27	1499	DINERS CLUB: (CONTINUED)		
		NOV. 10-11: ISABELLE CLAXTON WASHINGTON DC TO PHILADELPHIA PA AND RETURN	$77.00	
		AIRFARE FOR THE FOLLOWING:		
		NOV. 15-16: JAKE GREEN LEXINGTON KY TO WASHINGTON DC AND RETURN	280.00	
		NOV. 14-15: ROSEMARY DALTON MIAMI FL TO WASHINGTON DC AND RETURN	370.00	
		NOV. 18-20: HOLLY A BODE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310.00	
		NOV. 20: CHRISTOPHER C JENNINGS WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310.00	
		NOV. 14-15: ROBERT CRAWFORD OAKLAND CA TO WASHINGTON DC AND RETURN	378.00	
		NOV. 17-19: NANCY H SMITH WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310.00	
		NOV. 19-20: ALISON P BARNES WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310.00	
		NOV. 16-17: WILLIAM F BENSON WASHINGTON DC TO LITTLE ROCK AR AND RETURN	344.00	
		NOV. 19-20: WILLIAM F BENSON WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310.00	
			-------------	$3,074.00
FEB. 28	1645	FEDERAL EXPRESS CORP: JAN. 5-23, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		72.00
	1653	HUDSONS WASHINGTON NEWS MEDIA: JAN. 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		123.00
		HUDSONS WASHINGTON DIRECTORY		
	1673	NATIONAL NEWS AGENCY: FEB. 21 - MAY 15, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		921.25
	1686	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: DEC. 28, 1989 - JAN. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		8.50
	1690	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JAN. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		15.00
	1709	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		53,861.98

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(19C) AGREED TO 2/28/89

1990				
MAR. 30	2144	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		66,018.60

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(23) AGREED TO 2/28/89

1990				
MAR. 19	1928	CHRISTOPHER C JENNINGS: FEB. 14-16, 1990: INTERDEPARTMENTAL TRANSPORTATION: TAXI		18.00
MAR. 20	1943	DINERS CLUB: JAN. 30-31, 1990: AIRFARE FOR ROBERT H BINSTOCK CLEVELAND OH TO WASHINGTON DC AND RETURN		140.00
MAR. 22	1957	FEDERAL EXPRESS CORP: JAN. 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		12.00
MAR. 28	2038	SERGEANT AT ARMS U S SENATE: FEB. 26, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		208.50
MAR. 30	2054	SHERRI BENO: DEC. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		148.78
	2060	GSA: FEB. 1-28, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
GROSS DISBURSEMENTS				$30,788,890.58

JOINT COMMITTEE ON INAUGURAL CEREMONIES OF 1989

FISCAL YEAR 1989

1989				
OCT. 31	124	SERGEANT AT ARMS U S SENATE:		
		JUN. 1 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$8.04
GROSS DISBURSEMENTS				$8.04

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1989

1989				
OCT. 13	46	U S TREASURY:		
		AUG. 10-28, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		$1.31
	47	JAMES C BRADLEY:		
		MAR. 1-4, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	$318.00	
		AUTO RENTAL IN SAN FRANCISCO	68.48	
		GASOLINE	14.21	
		TAXI	19.50	
		TELEPHONE	12.75	
		PER DIEM EXPENSES, 4 DAYS	255.86	
			-------------	688.80
OCT. 17	48	ANN S CHAMBERS:		
		AUG. 28-30, 1989:		
		AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN	140.00	
		RENTAL AUTO CLEVELAND TO STRONGSVILLE AND RETURN	81.16	
		TELEPHONE	8.74	
		PER DIEM EXPENSES, 3 DAYS	177.85	
			-------------	407.75
	49	WEST PUBLISHING CO:		
		SEP. 3, 1989 - SEP. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		587.50
		U S CODE ANNOTATED 1990 POCKET PARTS		
OCT. 26	50	MARY B LAWLER:		
		DEC. 14, 1988 - SEP. 28, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	53.10	
		POA, 236 MILES AT $.225 PER MILE	53.10	
		PARKING	24.00	
		POSTAGE	30.30	
			-------------	160.50
NOV. 13	51	KEEPER OF STATIONERY U S SENATE:		
		AUG. 2 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		1,863.44
NOV. 16	52	SERGEANT AT ARMS U S SENATE:		
		JUL. 28 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		9.08
DEC. 15	53	U S TREASURY:		
		SEP. 7-14, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		.52
GROSS DISBURSEMENTS				$3,718.90

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1990

1989				
OCT. 17	1	LOTUS:		
		NOV. 1, 1989 - OCT. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$18.00
OCT. 31	2			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $10,171.11		82,195.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 20	3	NEVIN A BROWN:		
		OCT. 15-18, 1989:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	$370.00	
		TELEPHONE	18.93	
		TAXI AND BUS	81.50	
		REGISTRATION FEE TO ATTEND THE GREAT EXPO HELD		
		IN CHICAGO	10.00	
		PER DIEM EXPENSES, 4 DAYS	362.91	
			-------------	843.34
NOV. 30	4			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $9,473.96		78,168.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	5	JAMES F COLEMAN:		
		NOV. 1-30, 1989:		
		CONTRACTUAL SERVICES		3,461.84
DEC. 15	6	JAMES C BRADLEY:		
		OCT. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		83.95
	7	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		7.50
DEC. 29	8	JAMES C BRADLEY:		
		NOV. 10, 1989:		
		1 SOFTWARE PACKAGE		53.00
	9			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $9,299.95		77,891.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 16	10	KEEPER OF STATIONERY U S SENATE:		
		NOV. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		25.95
JAN. 19	11	JAMES F COLEMAN:		
		DEC. 1-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		2,942.31
JAN. 31	12	JAMES F COLEMAN:		
		JAN. 2-18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		2,076.92
	13			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $10,890.90		81,976.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	14	ANTHONY J ZAGAMI:		
		JAN. 8-9, 1990:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	280.00	
		POA TO AND FROM AIRPORT, 68 MILES AT $.24 PER MILE	16.32	
		TAXI	40.00	
		PARKING	14.00	
		PER DIEM EXPENSES, 2 DAYS	198.89	
			-------------	549.21
FEB. 23	15	JAMES C BRADLEY:		
		JAN. 18-19, 1990:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO		
		ATLANTIC CITY NJ AND RETURN, 302 AIR MILES AT $.45		
		PER MILE	135.90	
		LANDING FEE	5.00	
		PARKING AND TIE DOWN	6.00	
		TAXI	7.00	
		TELEPHONE	5.50	
		POA TO AND FROM AIRPORT, 37 MILES AT $.24 PER MILE	8.88	
		PER DIEM EXPENSES, 2 DAYS	146.55	
			-------------	314.83
	16	NEVIN A BROWN:		
		JAN. 18-19, 1990:		
		PER DIEM EXPENSES IN ATLANTIC CITY NJ, 2 DAYS	146.00	
		TAXI	7.00	
		TELEPHONE	2.40	
		POA TO AND FROM AIRPORT, 48 MILES AT $.24 PER MILE	11.52	
			-------------	166.92
	17	JAMES F COLEMAN:		
		JAN. 19-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		1,557.69
	18	BERNADINE E HODUSKI:		
		JAN. 5-9, 1990:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	370.00	
		REGISTRATION FEE TO ATTEND AMERICAN LIBRARY ASSN		
		CONFERENCE HELD IN CHICAGO IL	45.00	
		TAXI	56.90	
		JAN. 7-9: PER DIEM EXPENSES, 3 DAYS	136.98	
			-------------	608.88

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1990

1990			
FEB. 23	19	U S TREASURY:	
		DEC. 18, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	$.78
FEB. 26	20	MILLER REPORTING CO INC:	
		NOV. 16 - DEC. 27, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	1,443.90
FEB. 28	21	JAMES F COLEMAN:	
		FEB. 1-15, 1990:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		CONTRACTUAL SERVICES	2,078.82
	22		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING	
		AGENCY CONTRIBUTIONS OF $10,880.89	81,876.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
MAR. 8	23	KEEPER OF STATIONERY U S SENATE:	
		JAN. 22-26, 1990:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		STATIONERY AND OTHER OFFICE SUPPLIES	76.00
MAR. 19	24	JAMES F COLEMAN:	
		FEB. 16-28, 1990:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		CONTRACTUAL SERVICES	1,384.62
MAR. 30	25	JAMES F COLEMAN:	
		MAR. 1-21, 1990:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		CONTRACTUAL SERVICES	2,596.15
	26	AT&T INFORMATION SYSTEMS:	
		FEB. 9-12, 1990:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		COMMUNICATIONS EQUIPMENT AND SERVICES	3.53
	27		
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING	
		AGENCY CONTRIBUTIONS OF $10,880.89	81,876.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
GROSS DISBURSEMENTS			$504,574.44

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1988

1989				
DEC. 12	447	JODY L SINDELAR:		
		SEP. 30, 1987:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		$5,500.00
		(CHARGED TO FY 88 PER PUBLIC LAW 85-58, APPROVED JUNE 21, 1957)		
1990				
FEB. 20	448	ROBIN LEACH:		
		SEP. 27-28, 1988:		
		AIRFARE KANSAS CITY KS TO WASHINGTON DC AND RETURN	$278.00	
		PARKING	4.00	
		TAXI	23.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 2 DAYS	150.83	
				458.83
GROSS DISBURSEMENTS				$5,958.83

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989				
OCT. 13	312	COLLEEN J HEALY:		
		JAN. 10 - AUG. 7, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA 10 MILES AT $.21 PER MILE	$2.10	
		TAXI AND METRO	120.25	
		POSTAGE	10.43	
		MAGAZINE	2.00	
			-------------	$134.78
	313	LAWRENCE M MEAD:		
		MAY 24-25, 1989:		
		ATTENDANCE AS A WITNESS:		
		TRAIN FARE NEW YORK NY TO WASHINGTON DC	64.00	
		AIRFARE WASHINGTON DC TO NEW YORK NY	99.00	
		TAXI AND SUBWAY	18.05	
		PER DIEM EXPENSES, 2 DAYS	1.80	
			-------------	182.85
	314	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		90.00
OCT. 26	315	ACE FEDERAL REPORTERS INC:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		206.80
	316	ACE FEDERAL REPORTERS INC:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		343.10
	317	ACE FEDERAL REPORTERS INC:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		378.00
	318	ACE FEDERAL REPORTERS INC:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		488.40
	319	ACE FEDERAL REPORTERS INC:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		479.40
	320	ACE FEDERAL REPORTERS INC:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		338.40
	321	ACE FEDERAL REPORTERS INC:		
		AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		211.50
	322	ACE FEDERAL REPORTERS INC:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		128.90
	323	BURRELLES:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		389.62
	324	DATA RESOURCES INC:		
		OCT. 1, 1988 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		9,190.25
	325	DAVID R MALPASS:		
		MAY 15 - SEP. 19, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	19.50	
		PARKING	11.50	
			-------------	31.00
	326	DAVID R MALPASS:		
		SEP. 13-17, 1989:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	158.00	
		TAXI	30.00	
			-------------	188.00
	327	KEEPER OF STATIONERY U S SENATE:		
		AUG. 3-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		428.11
	328	MEAD DATA CENTRAL:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		750.00
	329	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		AUG. 8-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		283.25
	330	SECURITIES DATA CO INC:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		800.00
	331	SECURITIES INDUSTRY ASSOC:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		80.00
		INVESTOR ACTIVITY REPORTS - 3		

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989 OCT. 26	332	SANDRA HANSON: SEP. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES	$2,800.00
	333	THEPDORA DOMS: SEP. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES	1,500.00
	334	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUL. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	6.00
	335	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: AUG. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	9.00
NOV. 13	336	WASHINGTON POST: SEP. 26, 1989 - SEP. 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	82.40
NOV. 16	337	ACE FEDERAL REPORTERS INC: JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	370.80
NOV. 20	338	GSA: SEP. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	80.00
NOV. 27	339	LIBRARY OF CONGRESS: OCT. 1, 1988 - MAR. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: DETAILED EMPLOYEE (AGENCY REIMBURSEMENT) DANIEL MELNICK GS 15 - 10	36,288.00
	340	NATIONAL WILDLIFE FEDERATION: SEP. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	18.25
	341	REITERS SCIENTIFIC PROFESSIONAL BOOKS: SEP. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	202.25
	342	SIDNEY KRAMER BOOKS INC: SEP. 7-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,701.25
	343	SOFTWARE SPECIALIST: SEP. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	284.00
	344	SOFTWARE SPECIALIST: SEP. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	3,324.00
	345	U S TREASURY: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	199.37
NOV. 29	346	SERGEANT AT ARMS U S SENATE: JUL. 31 - AUG. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	367.65
DEC. 12	347	CENTRAL DELIVERY SERVICE: AUG. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	15.00
	348	CENTRAL DELIVERY SERVICE: SEP. 5-14, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	15.00
	349	DATA RESOURCES INC: JUN. 1 - JUL. 31, 1989: CONTRACTUAL SERVICES	2,494.63
	350	SERGEANT AT ARMS U S SENATE: SEP. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	310.23
	351	SIDNEY KRAMER BOOKS INC: MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES MANAGING THE DEBT	19.95
	352	U S TREASURY: SEP. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	228.95
	353	INSTITUTE FOR INTERNATIONAL ECONOMICS: SEP. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989 DEC. 12	353	INSTITUTE FOR INTERNATIONAL ECONOMICS: (CONTINUED)		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$10.76
		DOLLAR POLITICS		
	354	COLLEEN J HEALY:		
		MAY 15 - SEP. 28, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		METRO AND TAXI	$89.50	
		NEWSPAPERS	2.25	
		1 COPY OF NEW REALITIES	21.15	
		1 COPY OF SIGNIFICANT FEATURES	15.00	
			-------------	127.90
	355	URIE BRONFENBRENNER:		
		APR. 28 - MAY 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ITHACA NY TO NEW YORK NY AND RETURN	225.00	
		SHIPPING OF COMMITTEE DOCUMENTS FROM ITHACA NY TO NEW YORK NY	20.00	
		TAXI	42.00	
		APR. 30 - MAY 1: PER DIEM EXPENSES, 2 DAYS	242.00	
			-------------	529.00
	356	ACE FEDERAL REPORTERS INC:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		282.05
	357	ACE FEDERAL REPORTERS INC:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		415.80
	358	ACE FEDERAL REPORTERS INC:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		184.50
	359	ACE FEDERAL REPORTERS INC:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		192.70
	360	ACE FEDERAL REPORTERS INC:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		387.20
	361	B AND W TV SERVICE INC:		
		AUG. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		45.00
DEC. 15	362	C CARTER:		
		SEP. 6-7, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SACRAMENTO CA TO WASHINGTON DC AND RETURN	919.51	
		PARKING	8.00	
			-------------	927.51
	363	BURRELLES:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		337.80
	364	KEEPER OF STATIONERY U S SENATE:		
		SEP. 1-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		6,948.10
	365	MEAD DATA CENTRAL:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		780.00
	366	PRACTISING LAW INSTITUTE:		
		SEP. 18-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		247.50
	367	SOFTWARE SPECIALIST:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		90.00
DEC. 18	368	FEDERAL EXPRESS CORP:		
		AUG. 9 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		302.00
DEC. 20	369	CENTRAL DELIVERY SERVICE:		
		SEP. 21-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		34.50
	370	SIDNEY KRAMER BOOKS INC:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.95
		WEALTH OF NATIONS		
	371	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		SEP. 12-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		885.06
DEC. 27	372	DATA RESOURCES INC:		
		AUG. 1-31, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,221.83

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989 DEC. 27	373	ASHTON TATE:		
		SEP. 1, 1989 - AUG. 30, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$84.00
		TECHNOTES		
	374	ACE FEDERAL REPORTERS INC:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		282.00
DEC. 29	375	SOFTWARE SPECIALIST:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		931.00
1990 JAN. 19	376	ACE FEDERAL REPORTERS INC:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		288.70
	377	ACE FEDERAL REPORTERS INC:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		298.10
JAN. 25	378	G GALE JOHNSON:		
		JUN. 7 - SEP. 7, 1989:		
		ATTENDANCE AS A WITNESS:		
		SEP. 2-7: TAXI FOR TRIP TO WASHINGTON DC	$52.50	
		SEP. 6-7: PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS.	90.49	
		JUN. 7: SHIPPING OF DOCUMENTS FROM CHICAGO IL TO		
		WASHINGTON DC	20.25	
			-------------	163.24
FEB. 20	379	NATIONAL PLANNING ASSN:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		17.25
		REASSESSING AMERICAN COMPETITIVENESS		
MAR. 12	380	JEFFREY D SACHS:		
		JUL. 6, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	405.50	
		TAXI	25.00	
		PARKING	11.00	
			-------------	441.50
MAR. 13	381	BURRELLES:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		219.98
	382	RICHARD F KAUFMAN:		
		JUN. 21 - SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		48.94
MAR. 19	383	NEWSWEEK:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		22.10
GROSS DISBURSEMENTS				$82,221.06

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1990

1989				
OCT. 26	1	V H WINTSON AND SON INC:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		$128.00
		SOVIET ECONOMY		
OCT. 31	2			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $34,000.50..................................		214,374.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 27	3	SIDNEY KRAMER BOOKS INC:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		47.95
NOV. 30	4			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $34,738.17..................................		224,397.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	5	RICHARD F KAUFMAN:		
		NOV. 2-5, 1989:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN......	$370.00	
		REGISTRATION FEE TO ATTEND SLAVIC STUDIES		
		ASSOCIATION CONFERENCE HELD IN CHICAGO IL..............	50.00	
		TAXI..	86.00	
		TELEPHONE...	16.19	
		PER DIEM EXPENSES, 4 DAYS...........................	251.63	
			-------------	773.82
	6	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		OCT. 2-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES................................		92.96
	7	UNIPUB:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		19.35
		INTERNAL MARKETS OF NORTH AMERICA		
DEC. 15	8	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)...............................		9.00
	9	SIDNEY KRAMER BOOKS INC:		
		NOV. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		184.00
		COMING SOVIET CRASH		
DEC. 20	10	GSA:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES...............................		90.00
	11	ALFRED E KAHN:		
		OCT. 18-19, 1989:		
		EXPENSES INCURRED AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS.............	175.77	
		TAXI..	14.00	
			-------------	189.77
	12	KEEPER OF STATIONERY U S SENATE:		
		OCT. 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES................................		894.01
	13	JAMES H KLUMPNER:		
		OCT. 23-25, 1989:		
		REGISTRATION FEE TO ATTEND THE ASSOCIATION OF PUBLIC		
		DATA USERS CONFERENCE HELD IN WASHINGTON DC.........................		350.00
	14	JOSEPH J MINARIK:		
		OCT. 4-6, 1989:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN.......	155.00	
		PER DIEM EXPENSES, 3 DAYS...........................	260.00	
			-------------	415.00
	15	STEPHEN A QUICK:		
		OCT. 31, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN.....	114.00	
		TAXI..	42.00	
			-------------	156.00
	16	SIDNEY KRAMER BOOKS INC:		
		OCT. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		120.95
DEC. 27	17	FOREIGN POLICY:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		53.00
	18	SOUTHWEST DISTRIBUTION INC:		
		OCT. 1, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		684.20
	19	BURRELLES:		
		OCT. 4-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		789.88

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1990

1989 DEC. 27	20	LAWRENCE J WHITE: OCT. 19, 1989: EXPENSES INCURRED AS A WITNESS: AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN........ TAXI..........	$198.00 55.50 -------------	$253.50
	21	SUPERINTENDENT OF DOCUMENTS: NOV. 1, 1989 - OCT. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.......... STATISTICS OF INCOME BULLETING		18.00
	22	CAPITOL PUBLICATIONS INC: DEC. 10, 1989 - DEC. 9, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.......... BLUE CHIP ECONOMIC INDICATORS - 2		836.00
	23	MIT PRESS JOURNALS: DEC. 16, 1989 - DEC. 15, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.......... QUARTERLY JOURNAL OF ECONOMICS		73.00
	24	WALL STREET JOURNAL: JAN. 14, 1990 - JAN. 13, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.......... 13 SUBSCRIPTIONS		1,677.00
	25	FINANCIAL TIMES: OCT. 7, 1989 - JAN. 20, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.......... 4 SUBSCRIPTONS		1,460.00
DEC. 29	26	MEAD DATA CENTRAL: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..........		882.67
	27	SERGEANT AT ARMS U S SENATE: OCT. 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES..........		483.08
	28	SIDNEY KRAMER BOOKS INC: NOV. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.......... POWER TO TAX		38.50
	29	SIDNEY KRAMER BOOKS INC: NOV. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..........		28.50
	30	U S TREASURY: OCT. 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES..........		158.38
	31	BURRELLES: NOV. 4-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..........		288.48
	32	THIERRY NOYELLE: OCT. 31, 1989: ATTENDANCE AS A WITNESS: AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN........ TAXI.......... TOLLS..........	198.00 52.00 5.00 -------------	255.00
	33	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)..........		18.00
	34	SIDNEY KRAMER BOOKS INC: NOV. 29-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..........		133.80
	35	SOFTWARE SPECIALIST: NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)..........		834.00
	36	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $37,170.21.......... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		238,238.57
1990 JAN. 18	37	AMERICAN ECONOMIC ASSN: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..........		125.00

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1990

1990				
JAN. 18	38	AMERICAN INSTITUTE FOR ECONOMIC RESEARCH:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$48.00
		RESEARCH REPORTS		
	39	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		838.18
	40	JOSEPH J MINARIK:		
		NOV. 3, 1989:		
		REGISTRATION FEE TO ATTEND THE ASSOCIATION FOR		
		PUBLIC POLICY ANALYSIS AND MANAGEMENT CONFERENCE HELD		
		IN CRYSTAL CITY VA	$65.00	
		TAXI AND METRO	5.20	
			-------------	70.20
	41	OECD PUBLICATIONS AND INFORMATION CENTER:		
		NOV. 29 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		219.00
	42	SOUTHWEST DISTRIBUTION INC:		
		DEC. 4, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.00
	43	SOUTHWEST DISTRIBUTION INC:		
		NOV. 13, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		83.00
JAN. 19	44	ACE FEDERAL REPORTERS INC:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		291.40
	45	ACE FEDERAL REPORTERS INC:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		432.40
	46	ACE FEDERAL REPORTERS INC:		
		OCT. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		178.80
JAN. 25	47	ANTITRUST LAW AND ECONOMICS REVIEW:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		87.50
	48	CENTRAL DELIVERY SERVICE:		
		NOV. 2-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		34.75
	49	DAVID FRESHWATER:		
		OCT. 23-24, 1989:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	262.00	
		TAXI	15.50	
		PER DIEM EXPENSES, 2 DAYS	30.50	
			-------------	308.00
	50	PAUL M KENNEDY:		
		NOV. 8, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC	99.00	
		TAXI	20.00	
			-------------	119.00
	51	STEPHEN A QUICK:		
		NOV. 30, 1989:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	158.50	
		TAXI	21.00	
			-------------	179.50
	52	DAVID A SMITH:		
		DEC. 6, 1989:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	280.50	
		TAXI	37.00	
			-------------	317.50
JAN. 31	53	FINANCIAL TIMES BUSINESS INFO:		
		NOV. 8, 1989 - NOV. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		822.06
		EAST EUROPEAN MARKETS		
	54	DAVID FRESHWATER:		
		NOV. 12-13, 1989:		
		AIRFARE WASHINGTON DC TO ALBANY NY AND RETURN	224.00	
		RENTAL AUTO ALBANY NY TO ONEONTA NY AND RETURN	45.12	
		GAS	6.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 2 DAYS	76.78	
			-------------	367.90
	55	LDC DEBT REPORT:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		500.00

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1990

1990 JAN. 31	56	DAVID R MALPASS:		
		DEC. 20, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN............		$86.00
	57	CHARLES F STONE:		
		DEC. 27-29, 1989:		
		AIRFARE PHILADELPHIA PA TO ATLANTA GA AND RETURN....	$294.00	
		REGISTRATION FEE TO ATTEND ALLIED SOCIAL SCIENCE ASSOCIATION CONFERENCE HELD IN ATLANTA GA.............	35.00	
		PARKING..	18.00	
		SUBWAY...	.95	
		PER DIEM EXPENSES, 3 DAYS..........................	220.99	
			-------------	568.94
	58			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $47,038.53................................		284,180.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	59	KRIS R KISER:		
		DEC. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY AND RETURN......	204.00	
		TAXI...	20.00	
		DEC. 5-9: PER DIEM EXPENSES, 5 DAYS................	166.85	
			-------------	390.85
	60	COLLEEN J HEALY:		
		OCT. 5 - NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.....	7.00	
		OTHER OFFICIAL EXPENSES............................	176.85	
			-------------	183.85
	61	DAVID FRESHWATER:		
		JAN. 12-13, 1990:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN.	262.00	
		TAXI...	15.00	
		PER DIEM EXPENSES, 2 DAYS..........................	23.39	
			-------------	300.39
FEB. 12	62	NEW YORK TIMES SALES INC:		
		DEC. 14, 1989 - DEC. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		234.00
	63	OECD PUBLICATIONS AND INFORMATION CENTER:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		113.35
		FINANCIAL MARKET TRENDS		
	64	PASHA PUBLICATIONS INC:		
		JAN. 16, 1990 - JAN. 15, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		245.00
		FEDERAL BUDGET REPORT		
	65	SOUTHWEST DISTRIBUTION INC:		
		JAN. 1 - APR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		849.90
	66	WEBSTER COMMUNICATION:		
		MAY 1, 1990 - APR. 30, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		680.00
FEB. 20	67	INSTITUTE FOR INTERNATIONAL ECONOMICS:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		12.56
		FOREIGN DIRECT INVESTMENT IN THE U S		
	68	MEAD DATA CENTRAL:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		1,075.07
	69	NATIONAL WILDLIFE FEDERATION:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		18.25
	70	SIDNEY KRAMER BOOKS INC:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		13.90
		DEBT AND THE DEFICIT		
	71	CHRISTOPHER J FRENZE:		
		JAN. 9, 1990:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN............		86.00
	72	DAVID R MALPASS:		
		JAN. 8, 1990:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	81.00	
		TAXI...	5.00	
			-------------	86.00

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1990

1990				
FEB. 20	73	DAVID R MALPASS:		
		JAN. 9, 1990:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	$61.00	
		TAXI	5.00	
			-------------	$66.00
FEB. 22	74	MARY A IRACE:		
		JAN. 5, 1990:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		45.00
	75	HUNTER MONROE:		
		DEC. 27-30, 1989:		
		AIRFARE RALEIGH/DURHAM NC TO ATLANTA GA AND RETURN	264.00	
		TAXI AND SUBWAY	25.70	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 4 DAYS	273.77	
		REGISTRATION FEE TO ATTEND THE AMERICAN ECONOMIC ASSOCIATION CONFERENCE HELD IN ATLANTA GA	35.00	
			-------------	600.72
	76	TIM SIZE:		
		DEC. 12-13, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MADISON WI TO WASHINGTON DC AND RETURN	550.00	
		TAXI	14.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	237.53	
			-------------	807.53
FEB. 28	77	PATRICE R CARTER:		
		FEB. 24-26, 1990:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE RALEIGH/DURHAM NC TO WASHINGTON DC AND RETURN	418.00	
		POA TO AIRPORT, 18 MILES AT $.22 PER MILE	3.96	
		TAXI	19.10	
		FEB. 25-26: PER DIEM EXPENSES, 2 DAYS	183.13	
			-------------	624.19
	78	GSA:		
		NOV. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		180.00
	79	GSA:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		90.00
	80	COLLEEN J HEALY:		
		OCT. 2, 1989 - JAN. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		113.07
	81			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $48,173.85		259,327.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 6	82	ACE FEDERAL REPORTERS INC:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		559.30
	83	ACE FEDERAL REPORTERS INC:		
		NOV. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		136.30
	84	ACE FEDERAL REPORTERS INC:		
		NOV. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		333.70
	85	ACE FEDERAL REPORTERS INC:		
		NOV. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		413.60
	86	ACE FEDERAL REPORTERS INC:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		362.50
	87	ACE FEDERAL REPORTERS INC:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		333.70
	88	ACE FEDERAL REPORTERS INC:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		347.80
	89	BROOKINGS INSTITUTION:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.43
		ESTIMATES OF PRODUCTIVITY CHANGE		
	90	BURRELLES:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		398.88
	91	GE INFORMATION SERVICES:		
		OCT. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,231.59

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1990

1990				
MAR. 8	92	KEEPER OF STATIONERY U S SENATE:		
		DEC. 4-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$1,098.18
	93	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		171.50
	94	SIDNEY KRAMER BOOKS INC:		
		JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.20
		GOVERNING THE FIVE TRILLION DOLLAR		
	95	SOFTWARE SPECIALIST:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		271.00
	96	WESTERN UNION CORP:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		654.00
MAR. 12	97	HUNTER MONROE:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		123.95
	98	F M SCHERER:		
		NOV. 7-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	$300.50	
		TAXI AND SUBWAY	7.20	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	121.06	
			-------------	429.51
	99	STEPHEN A QUICK:		
		JAN. 18-19, 1990:		
		AIRFARE WASHINGTON DC TO SAN DIEGO CA AND RETURN	330.00	
		TAXI	91.00	
		RENTAL AUTO SAN DIEGO CA TO LA JOLLA CA AND RETURN	72.89	
		PER DIEM EXPENSES, 2 DAYS	105.73	
			-------------	599.62
MAR. 13	100	CERAS:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2.00
		SOCIAL COSTS OF DROPPING OUT OF SCHOOL		
	101	GE INFORMATION SERVICES:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		248.41
	102	HUDSON'S WASHINGTON NEWS MEDIA:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		481.00
		HUDSON'S DIRECTORY - 4		
	103	INSTITUTE FOR INTERNATIONAL ECONOMICS:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		11.78
	104	MARY A IRACE:		
		JAN. 22, 1990:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	68.50	
		TAXI	4.00	
			-------------	72.50
	105	MEAD DATA CENTRAL:		
		DEC. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,730.34
	106	OECD PUBLICATIONS AND INFORMATION CENTER:		
		FEB. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		32.00
		WORLD ECONOMY OF THE 20TH CENTURY		
MAR. 15	107	BURRELLES:		
		JAN. 2-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		881.20
	108	COLUMBIA JOURNALISM REVIEW:		
		MAY 1, 1990 - APR. 30, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		32.00
	109	CONGRESSIONAL QUARTERLY INC:		
		APR. 1, 1990 - MAR. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		859.00

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1990

1990				
MAR. 15	110	ECONOMIST:		
		MAR. 24, 1990 - MAR. 23, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$170.00
	111	INSTITUTIONAL INVESTOR INC:		
		APR. 1, 1990 - MAR. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,098.00
		BANK LETTER		
	112	NATIONAL BUREAU OF ECONOMIC RESEARCH:		
		JAN. 1, 1990 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		300.00
		WORKING PAPERS		
	113	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		JAN. 4-25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		129.38
	114	SOUTHWEST DISTRIBUTION INC:		
		JAN. 18 - APR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		31.20
	115	U S TREASURY:		
		OCT. 31 - DEC. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		617.22
	116	U S TREASURY:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		175.16
	117	WORLDWATCH INSTITUTE:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		37.88
MAR. 19	118	INTERNATIONAL BUSINESS:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		44.87
	119	PERGAMON PRESS INC:		
		JAN. 1 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		128.00
		MILITARY BALANCE STRATEGIC SURVEY		
	120	RICHARD F KAUFMAN:		
		OCT. 19-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES	$24.19	
		OTHER OFFICIAL EXPENSES	12.05	
			-------------	36.24
	121	SIDNEY KRAMER BOOKS INC:		
		JAN. 16 - FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		108.80
	122	U S TREASURY:		
		OCT. 31 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		481.15
	123	WASHINGTON MONTHLY:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.00
MAR. 22	124	DAVID PODOFF:		
		OCT. 1, 1989 - JAN. 26, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		39.00
MAR. 23	125	DAVID A SMITH:		
		JAN. 31, 1990:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	118.00	
		TAXI	56.00	
		PER DIEM EXPENSES, 1 DAY	39.50	
			-------------	213.50
MAR. 30	126	GSA:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		90.00
	127	SERGEANT AT ARMS U S SENATE:		
		NOV. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		1,177.03
	128			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $48,888.40		261,782.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
GROSS DISBURSEMENTS				$1,494,038.85

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1989

1989				
OCT. 13	178	WEST PUBLISHING CO:		
		AUG. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		$477.79
	179	WEST PUBLISHING CO:		
		SEP. 28, 1989 - SEP. 27, 1990:		
		SUBSCRIPTION TO THE FOLLOWING:		
		FEDERAL REPORTER VOLS 881-905	$618.75	
		FEDERAL SUPPLEMENT VOLS 710-745	668.25	
		FEDERAL RULES DECISIONS VOLS 127-130 WITH ADV SHEETS	156.50	
		FEDERAL PRACTICE DIGEST 1989 POCKET PARTS	168.00	
		FEDERAL PRACTICE AND PROCEDURE 1990 POCKET PARTS	221.00	
		SUPREME COURT REPORTER VOLS 110-110A	157.50	
		U S CODE ANNOTATED 1990 POCKET PARTS & GENERAL INDEX	597.50	
		(LESS DISCOUNT)	-51.75	
			-------------	2,535.75
OCT. 20	180	WEST PUBLISHING CO:		
		SEP. 20, 1989:		
		1 COPY OF FEDERAL REPORTER VOLUME 182		26.00
OCT. 26	181	KEEPER OF STATIONERY U S SENATE:		
		AUG. 1-29, 1989:		
		STATIONERY SUPPLIES		526.83
	182	KEEPER OF STATIONERY U S SENATE:		
		SEP. 7-29, 1989:		
		STATIONERY SUPPLIES		500.80
OCT. 31	183	AT&T INFORMATION SYSTEMS:		
		JUL. 31 - AUG. 30, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		42.82
	184	SERGEANT AT ARMS U S SENATE:		
		APR. 28 - SEP. 14, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		5.43
	185	FEDERAL EXPRESS CORP:		
		AUG. 31 - SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		25.75
	186	FALCON EXPRESS:		
		SEP. 14-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		41.75
	187	MEAD DATA CENTRAL:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		429.55
	188	MEAD DATA CENTRAL:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		75.00
NOV. 13	189	AT&T INFORMATION SYSTEMS:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		50.86
	190	FEDERAL EXPRESS CORP:		
		SEP. 22-29, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 22: MIAMI FL	26.00	
		SEP. 29: MIAMI FL - 2 SHIPMENTS	52.00	
		SEP. 29: PHILADELPHIA PA	26.00	
			-------------	104.00
	191	WEST PUBLISHING CO:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		100.00
DEC. 20	192	AMERICAN BAR ASSN:		
		SEP. 30, 1989 - MAY 31, 1990:		
		SUBSCRIPTION TO PREVIEW OF U S SUPREME COURT CASES		95.00
GROSS DISBURSEMENTS				$5,036.13

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1989 OCT. 13	1	HARVARD LAW REVIEW: NOV. 1, 1989 - JUN. 30, 1990: SUBSCRIPTION	$36.00
	2	LEGAL TIMES: OCT. 1, 1989 - SEP. 30, 1990: SUBSCRIPTION	125.00
OCT. 31	3	CONGRESSIONAL QUARTERLY INC: OCT. 1, 1989 - SEP. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	795.00
	4	MATTHEW BENDER AND CO INC: OCT. 1, 1989 - SEP. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL PRACTICE AND FORMS AND WEINSTEIN EVIDENCE	1,985.00
	5	MBI: OCT. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	142.16
	6	SHEPARDS MCGRAW HILL INC: OCT. 1, 1989 - SEP. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL CITATIONS	581.00
	7	WEST PUBLISHING CO: OCT. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL PRACTICE AND PROCEDURE PAMPHLET	9.80
	8	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $5,168.57 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	38,643.45
NOV. 13	9	MATTHEW BENDER AND CO INC: OCT. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL PRACTICE AND PROCEDURE MANUAL	113 10
	10	WEST PUBLISHING CO: OCT. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL PRACTICE DIGEST	2,046.00
NOV. 21	11	BUREAU OF NATIONAL AFFAIRS INC: DEC. 16, 1989 - DEC. 16, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES LAWYERS MANUAL ON PROFESSIONAL CONDUCT	471.00
	12	U S GOVERNMENT PRINTING OFFICE: OCT. 1, 1989 - JUN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES SUPREME COURT SLIP OPINIONS	183.00
	13	YALE LAW JOURNAL: NOV. 1, 1989 - JUL. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	36.00
NOV. 29	14	CLARK BOARDMAN CO LTD: OCT. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES WITNESS REP. BEFORE FED. GRAND JURY	57.75
	15	KEEPER OF STATIONERY U S SENATE: OCT. 3-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	581.45
	16	SHEPARDS MCGRAW HILL INC: OCT. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL CITATIONS 1989 VOL. 8-14	704.80
NOV. 30	17	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $5,526.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	41,125.88
DEC. 15	18	CLARK BOARDMAN CO LTD: NOV. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL TESTIMONIAL PRIVILEGES	51.25
	19	FALCON EXPRESS: OCT. 10-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	85.70

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1990

1989 DEC. 15	20	FEDERAL EXPRESS CORP: OCT. 19-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$29.50
	21	KEEPER OF STATIONERY U S SENATE: NOV. 2-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		100.75
	22	MATTHEW BENDER AND CO INC: NOV. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL LITIGATION GUIDE		158.60
	23	SUPERINTENDENT OF DOCUMENTS: OCT. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES UNITED STATE REPORTS		44.00
DEC. 27	24	AT&T INFORMATION SYSTEMS: OCT. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE		48.52
	25	SERGEANT AT ARMS U S SENATE: OCT. 16, 1989: LONG DISTANCE TELEPHONE SERVICE		.10
DEC. 29	26	FEDERAL EXPRESS CORP: NOV. 16-17, 1989: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 16: PORTLAND ME	$53.36	
		NOV. 17: BOSTON MA	39.00	
			-------------	92.36
	27	MATTHEW BENDER AND CO INC: DEC. 1, 1989: MOORES FEDERAL RULES PAMPHLETS 1990		107.95
	28	NATIONAL NEWS AGENCY: JAN. 1 - DEC. 31, 1990: NEWSPAPERS		241.15
	29	WEST PUBLISHING CO: OCT. 1-31, 1989: COMPUTER ASSISTED LEGAL RESEARCH		830.12
	30	COLUMBIA LAW REVIEW: JAN. 1 - DEC. 31, 1990: SUBSCRIPTION		36.00
	31	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $5,490.76 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		41,090.64
1990 JAN. 16	32	KEEPER OF STATIONERY U S SENATE: DEC. 1, 1989: STATIONERY SUPPLIES		18.35
	33	SERGEANT AT ARMS U S SENATE: OCT. 27 - NOV. 18, 1989: LONG DISTANCE TELEPHONE SERVICE		1.44
	34	SHEPARDS MCGRAW HILL INC: DEC. 12, 1989: 1 COPY OF FEDERAL INFORMATION DISCLOSURE DECEMBER 1989 SUPPLEMENT		79.25
	35	FEDERAL EXPRESS CORP: NOV. 21, 1989: MAILING DELIVERY OR TRANSMITTING OF MATTERSRELATING TO OFFICIAL BUSINESS		28.00
JAN. 19	36	AT&T INFORMATION SYSTEMS: NOV. 1-29, 1989: LONG DISTANCE TELEPHONE SERVICE		19.74
	37	CONGRESSIONAL QUARTERLY INC: DEC. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES GUIDE TO U S SUPREME COURT		135.45
	38	FEDERAL EXPRESS CORP: NOV. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	39	WEST PUBLISHING CO: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		918.27
JAN. 25	40	FALCON EXPRESS: NOV. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		17.30
JAN. 31	41	AT&T INFORMATION SYSTEMS: DEC. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE		22.75
	42	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $6,872.55 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		43,501.89

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FISCAL YEAR 1990

1990 FEB. 9	43	FALCON EXPRESS: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$49.95
	44	MATTHEW BENDER AND CO INC: FEB. 1, 1990 - JAN. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL LITIGATION GUIDE		235.00
FEB. 20	45	U S GOVERNMENT PRINTING OFFICE: DEC. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S COURT DIRECTORY - 2		34.00
	46	WEST PUBLISHING CO: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		454.75
FEB. 22	47	SUPERINTENDENT OF DOCUMENTS: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES SLIP LAWS		107.00
FEB. 28	48	FEDERAL EXPRESS CORP: JAN. 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	49	KEEPER OF STATIONERY U S SENATE: JAN. 2-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		287.05
	50	AT&T INFORMATION SYSTEMS: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		28.31
	51	KENNETH U BENJAMIN JR: JAN. 24-29, 1990: INTERDEPARTMENTAL TRANSPORTATION: TAXI TELEPHONE	 $33.50 3.15 -------------	 36.65
	52	SERGEANT AT ARMS U S SENATE: JAN. 26, 1990: TELEPHONE		1.50
	53	MICROGRAPHIC SPECIALTIES INC: JAN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		287.07
	54	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $8,846.88 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		45,259.66
MAR. 8	55	MICHAEL DAVIDSON: OCT. 13, 1989 - FEB. 17, 1990: FEB. 13-17: AIRFARE WASHINGTON DC TO SEATTLE WA AND RETURN TAXI FEB. 13-14: PER DIEM EXPENSES, 2 DAYS INTERDEPARTMENTAL TRANSPORTATION: TAXI	 370.00 79.00 159.61 6.00 -------------	 614.61
	56	FEDERAL EXPRESS CORP: JAN. 4, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		18.25
	57	MATTHEW BENDER AND CO INC: FEB. 13, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES MOORES FEDERAL PRACTICE AND PROCEDURE		75.10
	58	MICHIE CO: FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES DC COURT RULES ANNOTATED JANUARY 90 SUP		10.75
	59	WEST PUBLISHING CO: JAN. 1-31, 1990: COMPUTERIZED LEGAL RESEARCH ASSISTANCE		440.54
MAR. 12	60	FALCON EXPRESS: JAN. 8-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		86.45
	61	FEDERAL EXPRESS CORP: JAN. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		120.75

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FISCAL YEAR 1990

1990				
MAR. 12	62	MATTHEW BENDER AND CO INC:		
		FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$178.80
		FEDERAL LITIGATION GUIDE		
	63	SHEPARDS MCGRAW HILL INC:		
		FEB. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		191.95
		UNITED STATES CITATIONS PARTS 1 AND 2		
MAR. 15	64	LIBRARY OF CONGRESS:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		300.00
		FEDLINK		
MAR. 19	65	K C DAVIS PUBLISHING CO:		
		MAR. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		95.00
		1989 SUPP TO ADMIN LAW TREATISE		
	66	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		89.95
	67	SARA F JONES:		
		JAN. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		3.95
MAR. 27	68	AT&T INFORMATION SYSTEMS:		
		FEB. 1-28, 1990:		
		LONG DISTANCE TELEPHONE SERVICE		29.08
	69	FALCON EXPRESS:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		50.25
MAR. 30	70	SERGEANT AT ARMS U S SENATE:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		28.30
	71	CLAIRE M SYLVIA:		
		FEB. 13-27, 1990:		
		FEB. 13-14; PER DIEM EXPENSES IN SEATTLE WA, 2 DAYS	$145.95	
		TAXI AND BUS	21.00	
		TELEPHONE	.75	
		COPYING OF DOCUMENTS	16.00	
			-------------	183.70
	72			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $8,948.87		45,298.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
GROSS DISBURSEMENTS				$271,308.29

LEGISLATIVE COUNSEL

FISCAL YEAR 1989

1989			
OCT. 26	84	KEEPER OF STATIONERY U S SENATE:	
		SEP. 11-29, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		STATIONERY AND OTHER OFFICE SUPPLIES	$2,008.20
	85	WEST PUBLISHING CO:	
		AUG. 16 - SEP. 15, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	273.75
OCT. 31	86	SERGEANT AT ARMS U S SENATE:	
		SEP. 11-25, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	1.14
NOV. 13	87	GSA:	
		SEP. 1-30, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
1990			
JAN. 18	88	WEST PUBLISHING CO:	
		SEP. 22-29, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	88.50
GROSS DISBURSEMENTS			$2,386.59

LEGISLATIVE COUNSEL

FISCAL YEAR 1990

1989 OCT. 13	1	AMERICAN SOCIETY OF INTERNATIONAL LAW: JAN. 1 - DEC. 31, 1990: SUBSCRIPTION TO INTERNATIONAL LEGAL MATERIALS	$125.00
OCT. 31	2	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $21,328.78 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	149,080.28
NOV. 21	3	FEDERAL PUBLICATIONS INC: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	290.00
NOV. 29	4	KEEPER OF STATIONERY U S SENATE: OCT. 4-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	1,221.92
NOV. 30	5	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $20,878.88 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	145,925.58
DEC. 27	6	GSA: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
	7	KEEPER OF STATIONERY U S SENATE: NOV. 6-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	940.98
	8	LAWYERS COOPERATIVE PUBLISHING CO: NOV. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	567.25
DEC. 29	9	WALL STREET JOURNAL: FEB. 25, 1990 - FEB. 24, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	129.00
	10	WASHINGTON POST: DEC. 18, 1989 - DEC. 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	62.40
	11	WEST PUBLISHING CO: OCT. 20 - NOV. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	226.80
	12	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $20,287.35 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	143,369.73
1990 JAN. 16	13	GSA: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
JAN. 19	14	WARREN GORHAM AND LAMONT INC: JAN. 4, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL INCOME TAXATION	81.70
	15	WEST PUBLISHING CO: OCT. 4-13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	238.00
	16	WEST PUBLISHING CO: NOV. 21 - DEC. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	123.75
JAN. 25	17	GSA: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
	18	MICHIE CO: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	38.90
JAN. 31	19	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $23,171.52 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	145,182.80
FEB. 9	20	CALLAGHAN AND CO: JAN. 22, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES SUTHERLAND STATUTORY CONSTRUCTION	144.82
	21	COMMERCE CLEARING HOUSE INC: JAN. 4, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,320.00

LEGISLATIVE COUNSEL

FISCAL YEAR 1990

1990 FEB. 9	22	KEEPER OF STATIONERY U S SENATE: DEC. 11-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	$840.00
	23	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: DEC. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	339.00
	24	SERGEANT AT ARMS U S SENATE: OCT. 27 - DEC. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	5.93
	25	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	747.00
	26	DOUGLAS B HESTER: DEC. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	9.18
FEB. 12	27	SHEPARDS MCGRAW HILL INC: JAN. 22, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL DIGEST PART 2	704.80
FEB. 20	28	GSA: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
	29	M G LAROCCA: JAN. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT VIDEO CASSETTE RECORDER	268.00
FEB. 22	30	WEST PUBLISHING CO: JAN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL REPORTER	164.75
	31	WEST PUBLISHING CO: JAN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	328.50
	32	MICHIE CO: JAN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES DC COURT RULES	11.65
FEB. 28	33	KEEPER OF STATIONERY U S SENATE: JAN. 2-30, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	419.50
	34	SHEPARDS CITATIONS: FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL CITATIONS CASES AND STATUTES	583.40
	35	SERGEANT AT ARMS U S SENATE: JAN. 11-30, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	10.27
	36	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $24,516.41 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	154,839.89
MAR. 12	37	SHEPARDS MCGRAW HILL INC: FEB. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CITATIONS AND STATUTES	191.95
	38	WEST PUBLISHING CO: JAN. 18 - FEB. 13, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	123.75
MAR. 19	39	KEEPER OF STATIONERY U S SENATE: FEB. 1-23, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	248.65
MAR. 30	40	GSA: FEB. 1-28, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	13.00
	41	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $24,891.45 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	154,849.02
GROSS DISBURSEMENTS			$903,342.70

MISCELLANEOUS ITEMS

RADIO AND TELEVISION COVERAGE OF SENATE PROCEEDINGS AS AUTHORIZED BY S. RES. 28, AGREED TO 2/27/86				
1989 DEC. 15	112	PEIRCE PHELPS INC: AUG. 17, 1989: ELECTRICAL SUPPLIES		$113.00
1990 FEB. 28	116	SALEM TECHNICAL SERVICES: OCT. 3, 1988 - JAN. 31, 1989: SERVICES RENDERED ON A CONTRACT FEE BASIS		24,570.29
MAR. 22	117	JOINER-ROSE GROUP INC: NOV. 30, 1989: SERVICES RENDERED ON A CONTRACT FEE BASIS		8,983.75
SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)				
1989 OCT. 31	106	JOHN C DANFORTH: JAN. 1 - MAY 15, 1980: OTHER OFFICIAL EXPENSES AS AUTHORIZED: WASHINGTON DC OFFICE PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE STATEMENT PAID TO PRICE WATERHOUSE - $911.75 REDUCED TO THE BALANCE OF "OTHER OFFICIAL EXPENSES" (CHARGED TO FY 1981 PER P.L. 97-257, APPROVED SEP. 10, 1982)		817.15
	107	JOHN C DANFORTH: JAN. 1 - SEP. 30, 1981: OTHER OFFICIAL EXPENSES AS AUTHORIZED: WASHINGTON DC OFFICE PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE STATEMENT PAID TO PRICE WATERHOUSE (CHARGED TO FY 1981 PER P. L. 97-257, APPROVED SEP. 10, 1982)		4,528.00
	108	JOHN C DANFORTH: JAN. 1 - SEP. 30, 1977: OTHER OFFICIAL EXPENSES AS AUTHORIZED: WASHINGTON DC OFFICE PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE STATEMENT PAID TO PRICE WATERHOUSE (CHARGED TO FY 1981 PER P. L. 97-257, APPROVED SEP. 10, 1982)		1,437.48
	109	JOHN C DANFORTH: OCT. 1 - DEC. 31, 1977: OTHER OFFICIAL EXPENSES AS AUTHORIZED: WASHINGTON DC OFFICE PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE STATEMENT PAID TO PRICE WATERHOUSE (CHARGED TO FY 1981 PER P. L. 97-257, APPROVED SEP. 10, 1982)		479.16
	110	JOHN C DANFORTH: JAN. 1 - JUN. 15, 1978: OTHER OFFICIAL EXPENSES AS AUTHORIZED: WASHINGTON DC OFFICE PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE STATEMENT PAID TO PRICE WATERHOUSE - $958.36 REDUCED TO THE BALANCE OF "OTHER OFFICIAL EXPENSES" (CHARGED TO FY 1981 PER P. L. 97-257, APPROVED SEP. 10, 1982)		34.87
	111	JOHN C DANFORTH: JAN. 1 - MAY 31, 1979: OTHER OFFICIAL EXPENSES AS AUTHORIZED: WASHINGTON DC OFFICE PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE STATEMENT PAID TO PRICE WATERHOUSE - $977.95 REDUCED TO THE BALANCE OF "OTHER OFFICIAL EXPENSES" (CHARGED TO FY 1981 PER P. L. 97-257, APPROVED SEP. 10, 1982)		839.28
SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)				
1990 FEB. 13	114	DANIEL K INOUYE: SEP. 4-23, 1980: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		77.00
	115	DANIEL K INOUYE: FEB. 4 - SEP. 21, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		39 PHOTOGRAPHS AND 2 NEGATIVES PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	$37.85	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	161.50	
			------------	199.35
UNITED STATES SENATE				
1989 OCT. 26	105	BELL ATLANTICOM SYSTEMS INC: SEP. 30, 1989: TELEPHONE RELOCATION CHARGES		23,943.00
1990 JAN. 25	113	JOINER-ROSE GROUP INC: SEP. 22, 1989: SERVICES RENDERED ON A CONTRACT FEE BASIS		6,000.00
MAR. 27	118	DISBURSING OFFICER U S POSTAL SERVICE: OCT. 1, 1988 - SEP. 30, 1989: FRANKED MAIL USAGE		3,113,500.89
GROSS DISBURSEMENTS				$3,185,531.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

FOREIGN TRAVEL UNDER THE AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977
1990
FEB. 20 6581 WALTER J STEWART:
MAY 29 - JUN. 6, 1988:
REIMBURSEMENT TO THE U S ARMY FOR INFLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES EN ROUTE FROM WASHINGTON DC TO ATHENS GREECE TO IZMIR TURKEY TO ANKARA TURKEY TO ISTANBUL TURKEY TO PARIS FRANCE AND RETURN........ $1,365.22
OFFICIAL DELEGATION EXPENSES INCLUDING RECIPROCAL ENTERTAINMENT, GIFTS FOR FOREIGN OFFICIALS, STATIONERY SUPPLIES AND LOCAL TRANSPORTATION:
GREECE........ 77.46
TURKEY........ 77.46
FRANCE........ 77.45
------------- $1,597.59

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)
1990
FEB. 13 6580 BROCK ADAMS:
OCT. 6, 1987:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........ 7.00

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)
1989
DEC. 15 6560 RUDY BOSCHWITZ:
MAY 26, 1987:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........ 30.00
(CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)
1990
FEB. 28 6582 ROBERT C BYRD:
JAN. 1 - SEP. 30, 1987:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........ 120.87
(CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)
6583 ROBERT C BYRD:
OCT. 1 - DEC. 31, 1987:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........ 40.29

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)
1989
OCT. 31 6548 JOHN C DANFORTH:
JAN. 1 - SEP. 30, 1986:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE STATEMENT PAID TO PRICE WATERHOUSE........ 3,066.15
(CHARGED TO FY 1988 PER P. L. 85-58, APPROVED JUN. 21, 1957)
6549 JOHN C DANFORTH:
OCT. 1 - DEC. 31, 1986:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE STATEMENT PAID TO PRICE WATERHOUSE........ 811.77
(CHARGED TO FY 1988 PER P. L. 85-58, APPROVED JUN. 21, 1957)
6550 JOHN C DANFORTH:
JAN. 1 - MAY 15, 1987:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE STATEMENT PAID TO PRICE WATERHOUSE........ 1,382.92
(CHARGED TO FY 1988 PER P. L. 85-58, APPROVED JUN. 21, 1957)
6551 JOHN C DANFORTH:
OCT. 1 - DEC. 31, 1981:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE STATEMENT PAID TO PRICE WATERHOUSE........ 825.00
(CHARGED TO FY 1988 PER P. L. 85-58, APPROVED JUN. 21, 1957)
6552 JOHN C DANFORTH:
JAN. 1 - SEP. 30, 1982:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE STATEMENT PAID TO PRICE WATERHOUSE........ 2,476.46
(CHARGED TO FY 1988 PER P. L. 85-58, APPROVED JUN. 21, 1957)
6553 JOHN C DANFORTH:
OCT. 1 - DEC. 31, 1982:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE STATEMENT PAID TO PRICE WATERHOUSE........ 833.82
(CHARGED TO FY 1988 PER P. L. 85-58, APPROVED JUN. 21, 1957)

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)
1989
OCT. 31 6554 JOHN C DANFORTH:
JAN. 1 - SEP. 30, 1983:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE
STATEMENT PAID TO PRICE WATERHOUSE.............................. $2,070.49
(CHARGED TO FY 1988 PER P. L. 85-58, APPROVED
JUN. 21, 1957)
6555 JOHN C DANFORTH:
OCT. 1 - DEC. 31, 1983:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE
STATEMENT PAID TO PRICE WATERHOUSE.............................. 595.50
(CHARGED TO FY 1988 PER P. L. 85-58, APPROVED
JUN. 21, 1957)
6556 JOHN C DANFORTH:
JAN. 1 - SEP. 30, 1984:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE
STATEMENT PAID TO PRICE WATERHOUSE.............................. 2,832.33
(CHARGED TO FY 1988 PER P. L. 85-58, APPROVED
JUL. 21, 1957)
6557 JOHN C DANFORTH:
OCT. 1 - DEC. 31, 1984:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE
STATEMENT PAID TO PRICE WATERHOUSE.............................. 813.23
(CHARGED TO FY 1988 PER P. L. 85-58, APPROVED
JUN. 21, 1957)
6558 JOHN C DANFORTH:
JAN. 1 - SEP. 30 1985:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE
STATEMENT PAID TO PRICE WATERHOUSE.............................. 3,237.70
(CHARGED TO FY 1988 PER P. L. 85-58, APPROVED
JUN. 21, 1957)
6559 JOHN C DANFORTH:
OCT. 1 - DEC. 31, 1985:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
PREPARATION OF THE SENATORS FINANCIAL DISCLOSURE
STATEMENT PAID TO PRICE WATERHOUSE.............................. 738.84
(CHARGED TO FY 1988 PER P. L. 85-58, APPROVED
JUN. 21, 1957)

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)
1990
JAN. 10 6561 ORRIN G HATCH:
JAN. 17 - FEB. 9, 1987:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............................. 120.86
(CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED
JUNE 21, 1957)

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)
1990
FEB. 13 6562 DANIEL K INOUYE:
OCT. 19, 1981:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
10 PHOTOGRAPHS PURCHASED FROM SENATE PHOTOGRAPHIC
STUDIO.............................. 7.60
(CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED
JUNE 21, 1957)
6563 DANIEL K INOUYE:
MAR. 25 - AUG. 10, 1983:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE
SENATE RECORDING STUDIO.............................. 76.80
(CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED
JUNE 21, 1957)
6564 DANIEL K INOUYE:
MAY 5 - SEP. 23, 1983:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
38 PHOTOGRAPHS PURCHASED FROM SENATE PHOTOGRAPHIC
STUDIO.............................. 68.20
(CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED
JUNE 21, 1957)
6565 DANIEL K INOUYE:
OCT. 28 - NOV. 9, 1983:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
22 PHOTOGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC
STUDIO.............................. 16.65
(CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED
JUNE 21, 1957)
6566 DANIEL K INOUYE:
NOV. 17, 1983:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1990			
FEB. 13	6566	DANIEL K INOUYE: (CONTINUED) SENATE RECORDING STUDIO (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)	$25.00
	6567	DANIEL K INOUYE: JAN. 9 - AUG. 14, 1984: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 341 PHOTOGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)	208.80
	6568	DANIEL K INOUYE: JAN. 25 - APR. 28, 1983: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 14 PHOTOGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)	12.00
	6569	DANIEL K INOUYE: OCT. 1 - NOV. 18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 8 PHOTOGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)	5.05
	6570	DANIEL K INOUYE: FEB. 3 - AUG. 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 34 PHOTOGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)	28.75
	6571	DANIEL K INOUYE: JAN. 10 - AUG. 28, 1984: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)	268.00
	6572	DANIEL K INOUYE: OCT. 30 - NOV. 26, 1984: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 10 PHOTOGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)	41.45
	6573	DANIEL K INOUYE: DEC. 21, 1984: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)	10.00
	6574	DANIEL K INOUYE: JAN. 30 - SEP. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)	1,880.00
	6575	DANIEL K INOUYE: JAN. 31 - JUL. 22, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 70 PHOTOGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)	116.55
	6576	DANIEL K INOUYE: OCT. 21, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 3 PHOTOGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)	2.35
	6577	DANIEL K INOUYE: OCT. 16 - DEC. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1957)	485.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1990 FEB. 13	6578	DANIEL K INOUYE: FEB. 13, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 15 PHOTOGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO...... (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1987)		$11.05
	6579	DANIEL K INOUYE: NOV. 13 - DEC. 11, 1987: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 7 PHOTOPGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO......		8.00

SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989 OCT. 31	6847	EDWARD M KENNEDY: NOV. 22, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM NEW CANNON BOOK SHOP:......	$19.95	
		KA7 007......	18.50	
		CARLOS FUENTES......	2.88	
		TAX...... (CHARGED TO FISCAL YEAR 1988 PER P.L. 85-58 APPROVED JUNE 21, 1987)	-------------	41.33
GROSS DISBURSEMENTS......				$25,378.66

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

1989				
OCT. 13	585			
		NO VOUCHER ISSUED UNDER THIS NUMBER		
COMMISSION ON THE BICENTENNIAL OF THE U S SENATE				
1989				
OCT. 13	583	ASMAN CUSTOM PHOTO SERVICE INC:		
		AUG. 1-17, 1989:		
		31 PRINTS	$266.30	
		6 NEGATIVES	73.20	
		5 ROLLS OF FILM	36.50	
			-------------	$376.00
	586	SENATE RESTAURANT:		
		SEP. 22, 1989:		
		OFFICIAL RECEPTION AND REPRESENTATIONAL EXPENSES		1,277.00
OCT. 17	590	SENATE RESTAURANT:		
		SEP. 29, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989:		
		OFFICIAL RECEPTION AND REPRESENTATIONAL EXPENSES		189.48
NOV. 13	598	ASMAN CUSTOM PHOTO SERVICE INC:		
		SEP. 14, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989:		
		PHOTO PROCESSING		27.40
	601	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989:		
		RENTAL OF VIDEO CASSETTE RECORDER INCLUDING MONITOR		15.00
1990				
JAN. 16	640	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 22, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989:		
		INFORMATIONAL TAPES		15.00
CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
1989				
OCT. 13	557	UNITED PRESS INTERNATIONAL INC:		
		JUN. 1 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,100.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-253.84	
			-------------	846.16
OCT. 17	558	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 27 - AUG. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		93.25
OCT. 28	563	GSA:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	564	GSA:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	566	MIDWEST COMMUNICATIONS CORP:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		50,848.63
		EQUIPMENT FOR TELEVISION CHANNEL		
OCT. 30	565	KEEPER OF STATIONERY U S SENATE:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		75.96
OCT. 31	568	AT&T INFORMATION SYSTEMS:		
		AUG. 2-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.45
	567	AT&T INFORMATION SYSTEMS:		
		AUG. 2-3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		8.09
	595	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 31 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		813.00
NOV. 29	617	AT&T INFORMATION SYSTEMS:		
		AUG. 31 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		29.01
	618	AT&T INFORMATION SYSTEMS:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		5.88
DEC. 18	630	AT&T INFORMATION SYSTEMS:		
		SEP. 28-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		12.34
1990				
FEB. 9	647	INTERNATIONAL BUSINESS SUPPLIES INC:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		231.20
CONFERENCE OF THE MINORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
1989				
OCT. 26	598	BROADCASTERS GENERAL STORE:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		1,280.00
		CENTER DIGITAL AND HYBRID		

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

CONFERENCE OF THE MINORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1989 OCT. 28	587	RADIO SHACK: SEP. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT TELEPHONE AND MODULATOR		$73.85
	588	TT SYSTEMS CORP: AUG. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT SUPER SELECTOR		38.45
OCT. 30	581	KEEPER OF STATIONERY U S SENATE: MAY 1-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		272.32
OCT. 31	589	AT&T INFORMATION SYSTEMS: MAY 1 - JUN. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		345.98
	594	SERGEANT AT ARMS U S SENATE: MAY 2 - JUL. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		47.62
NOV. 16	605	J ROBERT VASTINE JR: JUN. 6 - SEP. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		191.70
NOV. 29	619	PEIRCE PHELPS INC: SEP. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: VCR		395.00
DEC. 27	631	STEP BY STEP GRAPHICS INC: SEP. 30, 1989 - SEP. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.00
	632	NORTH SHORE AGENCY: AUG. 1, 1989 - JUL. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES MACWORLD		23.97
1990 MAR. 22	650	BROADCASTING: SEP. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		25.00

FOREIGN TRAVEL UNDER THE AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977

1989 OCT. 30	582	ALLEN P STAYMAN: JUN. 13-19, 1989: EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES:		
		PER DIEM EXPENSES FOR 17 MEMBERS OF THE SENATE DELEGATION IN SAN JUAN, PUERTO RICO, 7 DAYS	$1,528.77	
		RENTAL OF SOUND SYSTEM FOR MEETING HELD IN SAN JUAN.	1,975.00	
		RECIPROCAL HOSPITALITY	1,387.48	
			-------------	4,890.25
	583	FIESTA RENTAL: JUN. 16-19, 1989: EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES: RENTAL OF FURNITURE FOR HEARINGS HELD IN SAN JUAN, PUERTO RICO		1,281.00
NOV. 20	609	DINERS CLUB: APR. 21-28, 1989: REIMBURSEMENT FOR EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES: AIRFARE FOR BENJAMIN S COOPER WASHINGTON DC TO HONOLULU HI AND RETURN		690.00
NOV. 29	625	HOLMES AND NARVER INC: AUG. 21-28, 1989: EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES:		
		AIRFARE FOR BENJAMIN S COOPER HONOLULU HI TO KWAJALEIN MARSHALL ISLANDS AND RETURN	651.82	
		CHARTER AIRFARE KWAJALEIN MARSHALL ISLANDS TO BIKINI MARSHALL ISLANDS AND RETURN	724.85	
			-------------	1,376.67
1990 FEB. 9	648	JOANNE M PAULK: AUG. 17-28, 1989: REIMBURSEMENT TO THE U S ARMY FOR INFLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES EN ROUTE FROM WASHINGTON DC TO MARRAKESH MOROCCO TO RABAT MOROCCO TO YEREVAN ARMENIA TO WARSAW POLAND TO GDANSK POLAND TO THE HAGUE NETHERLANDS AND RETURN	2,225.15	
		TRAVELERS CHECKS	22.98	
		OFFICIAL DELEGATION EXPENSES INCLUDING RECIPROCAL ENTERTAINMENT, GIFTS FOR FOREIGN OFFICIALS, STATIONERY SUPPLIES, AND LOCAL TRANSPORTATION AS FOLLOWS:		
		MOROCCO	1,336.39	
		ARMENIA	368.85	
		POLAND	197.85	
		NETHERLANDS	186.02	
			-------------	4,327.24

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

FOREIGN TRAVEL UNDER THE AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977

1990				
MAR. 30	652	TERRY PAUL:		
		AUG. 18-28, 1989:		
		REIMBURSEMENT FOR INCIDENTAL AND NECESSARY EXPENSES INCURRED AS A DELEGATION ON BEHALF OF THE COMMITTEE ON FOREIGN RELATIONS AS FOLLOWS:		
		CONTROL ROOMS IN WARSAW POLAND, BUDAPEST HUNGARY AND PRAGUE CZECHOSLOVAKIA	$780.01	
		OFFICIAL RECEPTIONS AS FOLLOWS:		
		BUDAPEST HUNGARY	255.33	
		PRAGUE CZECHOSLOVAKIA	205.13	
		ZURICH SWITZERLAND	194.18	
		WARSAW POLAND	28.17	
		INTERPRETING SERVICES AS FOLLOWS:		
		KRAKOW POLAND	25.00	
		PRAGUE CZECHOSLOVAKIA	35.00	
		PHOTOGRAPHIC PROCESSING	361.77	
		IN-FLIGHT EXPENSES	191.78	
		TAXIS, BAGGAGE HANDLING, CONTROL ROOM AND TIPS	470.19	
			-------------	$2,546.56
	653	JOHN B RITCH III:		
		AUG. 18-28, 1989:		
		REIMBURSEMENT FOR INCIDENTAL AND NECESSARY EXPENSES INCURRED AS A DELEGATION ON BEHALF OF THE COMMITTEE ON FOREIGN RELATIONS AS FOLLOWS:		
		LONG DISTANCE TELEPHONE CALLS	52.80	
		OFFICIAL RECEPTIONS AS FOLLOWS:		
		ZURICH SWITZERLAND	79.65	
		WARSAW POLAND	332.25	
		BUDAPEST HUNGARY	555.24	
		PRAGUE CZECHOSLOVAKIA	297.90	
		RECIPROCAL HOSPITALITY IN WARSAW POLAND	363.84	
			-------------	1,681.68
	654	BARRY A SKLAR:		
		JUN. 23-30, 1989:		
		REIMBURSEMENT FOR INCIDENTAL AND NECESSARY EXPENSES INCURRED AS A DELEGATION ON BEHALF OF THE COMMITTEE ON FOREIGN RELATIONS AS FOLLOWS:		
		CONTROL ROOM IN SAN JOSE COSTA RICA	342.93	
		OFFICIAL HOSPITALITY IN SAN JOSE COSTA RICA	195.24	
		IN-FLIGHT EXPENSES TO SAN JOSE COSTA RICA	271.78	
		INTERPRETER SERVICES IN MANAGUA NICARAGUA	42.00	
		BOTTLED WATER	38.15	
		INTERPRETER SERVICES IN TEGUCIGALPA HONDURAS	173.08	
		OFFICIAL RECEPTION IN SAN SALVADOR EL SALVADOR	74.75	
		CONTROL ROOM IN GUATEMALA CITY GUATEMALA	247.51	
		LONG DISTANCE TELEPHONE CALLS	65.00	
		OFFICIAL RECEPTION IN GUATEMALA CITY GUATEMALA	250.20	
		IN-FLIGHT EXPENSES GUATEMALA CITY GUATEMALA TO WASHINGTON DC	295.60	
			-------------	1,996.24

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962

1990				
JAN. 18	638	SENATE RESTAURANT:		
		SEP. 12, 1989:		
		FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS HIGHNESS CROWN PRINCE HASSAN FROM JORDAN AND GUESTS		498.00
	639	SENATE RESTAURANT:		
		SEP. 27, 1989:		
		FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY LESZEK BALCEROWICZ PRIME MINISTER OF POLAND AND GUESTS		407.50
JAN. 31	642	SENATE RESTAURANT:		
		SEP. 20, 1989:		
		FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY HECTOR ALEJANDRO GRAMAJO MINISTER OF DEFENSE FROM GUATEMALA		22.00
	643	SENATE RESTAURANT:		
		SEP. 20, 1989:		
		FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY MATYAS SZVROS SPEAKER OF PARLIAMENT FROM HUNGARY AND GUESTS		327.50
	644	SENATE RESTAURANT:		
		SEP. 28, 1989:		
		FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY CARLOS SAUL MENEM PRESIDENT OF ARGENTINA AND GUESTS		809.36

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989

1989				
OCT. 13	564	FINANCIAL CLERK U S SENATE:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT TO THE SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO EMPLOYEES DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		JOHN G ARAVOSIS	2,750.00	
		CAROL M WHITE	6,833.33	
			-------------	9,583.33
OCT. 26	578	SENATE RESTAURANT:		
		SEP. 12-26, 1989:		
		OFFICIAL RECEPTION AND REPRESENTATIONAL EXPENSES		83.20

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989

1989				
OCT. 26	577	FINANCIAL CLERK U S SENATE: AUG. 1 - SEP. 30, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR RICHARD G LUGAR FOR SALARIES PAID TO KENNETH A MYERS WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		$12,089.16
	578	FINANCIAL CLERK U S SENATE: SEP. 1-30, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS:		
		JOHN G ARAVOSIS	$2,750.00	
		CAROL M WHITE	5,833.33	
			-------------	8,583.33
	579	FINANCIAL CLERK U S SENATE: AUG. 1 - SEP. 30, 1989: REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS:		
		DAVID J SMITH	10,000.00	
		MIRA R BARRATTA	8,166.66	
			-------------	18,166.66
	580	FINANCIAL CLERK U S SENATE: AUG. 1 - SEP. 30, 1989: REIMBURSEMENT TO THE DEMOCRATIC POLICY COMMITTEE FOR SALARIES PAID TO SARAH SEWALL WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP INCLUDING AGENCY CONTRIBUTIONS OF $2,165.80		8,490.12
OCT. 31	592	SERGEANT AT ARMS U S SENATE: JUL. 12, 1989: LONG DISTANCE TELEPHONE SERVICE		25.38
NOV. 13	602	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: AUG. 1, 1989: 12 PHOTOS		187.53
NOV. 16	608	KEEPER OF STATIONERY U S SENATE: SEP. 14, 1989: STATIONERY SUPPLIES		30.00
DEC. 15	628	FINANCIAL CLERK U S SENATE: JUL. 1 - SEP. 30, 1989: REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS: GEORGE W ASHWORTH		18,449.25
DEC. 29	636	SERGEANT AT ARMS U S SENATE: SEP. 15-28, 1989: LONG DISTANCE TELEPHONE SERVICE		40.08

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987, AS AMENDED

1990			
MAR. 30	655	FINANCIAL CLERK U S SENATE: APR. 13 - JUN. 30, 1989: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO LUCIA M CHAVEZ AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP	8,104.88
	656	FINANCIAL CLERK U S SENATE: JUL. 1 - SEP. 30, 1989: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO LUCIA M CHAVEZ AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP	11,197.96
	657	FINANCIAL CLERK U S SENATE: AUG. 1 - SEP. 30, 1989: REIMBURSEMENT TO THE COMMITTEE ON APPROPRIATIONS FOR SALARIES PAID TO CHARLES R DAMATO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP	13,708.50
	658	FINANCIAL CLERK U S SENATE: MAR. 1 - APR. 12, 1989: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO ROBERT G BELL AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP	8,507.55
	659	FINANCIAL CLERK U S SENATE: MAR. 1 - APR. 12, 1989: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO LUCIA M CHAVEZ AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP	3,825.71
	660	FINANCIAL CLERK U S SENATE: APR. 13 - JUN. 30, 1989: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO ROBERT G BELL AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP	16,385.27
	661	FINANCIAL CLERK U S SENATE: JUL. 1 - SEP. 30, 1989: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO ROBERT G BELL AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP	21,883.73

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH. OF S RES 38, AGREED TO 3/16/89, AS AMENDED

1989				
OCT. 20	561	PATRICK CASEY MCGANNON:		
		SEP. 20-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$28.62
OCT. 26	571	DINERS CLUB:		
		JUL. 23-25, 1989:		
		AIRFARE FOR LANNY G SUMPTER TAMPA FL TO WASHINGTON DC AND RETURN		314.00
	574	MILLER REPORTING CO INC:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		244.00
OCT. 30	584	KEEPER OF STATIONERY U S SENATE:		
		SEP. 20-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		11.90
OCT. 31	588	AT&T INFORMATION SYSTEMS:		
		JUL. 31 - AUG. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		386.06
	591	JAMES L KING:		
		JUL. 23-25, 1989:		
		EXPENSES AS A WITNESS:		
		AIRFARE MIAMI FL TO WASHINGTON DC AND RETURN	$299.00	
		TAXI	73.00	
		TELEPHONE	3.75	
		PER DIEM EXPENSES, 3 DAYS	302.69	
			-------------	678.44
	596	MESSENGER EXPRESS INC:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		7.95
NOV. 13	599	STEPHEN CLARK:		
		JUL. 19-21, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MIAMI FL TO WASHINGTON DC AND RETURN	184.35	
		TAXI	25.00	
		PER DIEM EXPENSES, 3 DAYS	294.56	
			-------------	503.91
	600	STEPHEN SELIG:		
		JUL. 30-31, 1989:		
		ATTENDANCE AS A WITNESS:		
		RENTAL AUTO IN WASHINGTON DC	27.64	
		PARKING	13.00	
		TAXI	6.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	242.00	
			-------------	288.64
NOV. 16	604	MILLER REPORTING CO INC:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		229.90
NOV. 20	607	DINERS CLUB:		
		JUL. 30-31 1989:		
		AIRFARE FOR STEPHEN SELIG ATLANTA GA TO WASHINGTON DC AND RETURN		258.00
	613	MEAD DATA CENTRAL:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,040.00
NOV. 29	620	MARK A KLUGHEIT:		
		SEP. 11-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		3,156.58
		14 DAYS AT $209.72 PER DAY		
		AGENCY CONTRIBUTIONS: $220.50		
DEC. 15	627	ROBERT J RUIZ:		
		JUL. 24-25, 1989:		
		EXPENSES INCURRED AS A WITNESS:		
		TAXI	24.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	134.02	
			-------------	158.52
DEC. 18	629	MESSENGER EXPRESS INC:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		7.95
DEC. 27	633	FEDERAL EXPRESS CORP:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		18.75
DEC. 29	634	DINERS CLUB:		
		JUL. 23-25, 1989:		
		JUL. 23-24: AIRFARE FLORREYN VIKERS MIAMI FL TO WASHINGTON DC AND RETURN	300.00	
		JUL. 24-25: AIRFARE ROBERT J RUIZ MIAMI FL TO WASHINGTON DC AND RETURN	300.00	
			-------------	600.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH OF S RES 38, AGREED TO 3/16/89, AS AMENDED				
1989				
DEC 28	636	FEDERAL EXPRESS CORP: SEP 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$43 38
SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH OF S RES 128, AGREED TO MAY 11, 1989 AS AMENDED				
1989				
OCT 20	562	WALTER W EPPES JR: SEP 11-12, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE MERIDIAN MS TO WASHINGTON DC AND RETURN	$684 00	
		TAXI	64 00	
		PARKING	2 00	
		TELEPHONE	75	
		FAXING OF DOCUMENTS	1 50	
		PER DIEM EXPENSES, 2 DAYS	116 95	
			-------------	869 20
OCT 26	570	JOHN BALTAR: SEP 8-11, 1989: ATTENDANCE AS A WITNESS:		
		TAXI AND LIMOUSINE	40 60	
		TELEPHONE	16 75	
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	130 48	
			-------------	187 83
	572	DINERS CLUB: SEP 11-12, 1989: AIRFARE FOR THE FOLLOWING:		
		PETER BEER NEW ORLEANS LA TO WASHINGTON DC AND RETURN	298 00	
		GEORGE W SAXON GULFPORT/BILOXI MS TO WASHINGTON DC AND RETURN	298 00	
			-------------	596 00
	573	FEDERAL EXPRESS CORP: AUG 22-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		49 00
	578	MILLER REPORTING CO INC: AUG 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		187 80
OCT 31	583	SERGEANT AT ARMS U S SENATE: JUL 24 - AUG 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		187 03
NOV 13	603	WILEY FAIRCHILD: SEP 5-7, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE LAUREL MS TO WASHINGTON DC AND RETURN	684 00	
		TELEPHONE	3 75	
		TAXI	27 00	
		PER DIEM EXPENSES, 3 DAYS	221 86	
			-------------	936 61
NOV 20	608	DINERS CLUB: SEP 8-11, 1989: AIRFARE FOR JOHN BALTAR JACKSON MS TO WASHINGTON DC AND RETURN		318 00
	610	FEDERAL EXPRESS CORP: AUG 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		16 00
	611	FEDERAL EXPRESS CORP: SEP 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		19 50
	612	FEDERAL EXPRESS CORP: SEP 18-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		190 55
	614	NBI: SEP 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		909 98
	615	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: SEP 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		121 80
NOV 21	616	KEEPER OF STATIONERY U S SENATE: SEP 5-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		394 66
NOV 29	621	SERGEANT AT ARMS U S SENATE: SEP 6-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		82 27
	622	SERGEANT AT ARMS U S SENATE: SEP 1-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		118 13

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH OF S RES 128, AGREED TO MAY 11, 1989 AS AMENDED

1989				
NOV 29	823	SERGEANT AT ARMS U S SENATE:		
		JUL 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$4 78
	824	U S SENTENCING COMMISSION:		
		JUL 10 - SEP 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		DETAILED EMPLOYEE (AGENCY REIMBURSEMENT)		20,728 85
		DONALD PURDY GS 16 - 5		
DEC 15	826	MILLER REPORTING CO INC:		
		SEP 7-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		8,213 00
1990				
JAN 31	845	PAUL H HOLMES:		
		SEP 7-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW ORLEANS LA TO WASHINGTON DC AND RETURN	$647 00	
		PARKING	8 00	
		TAXI	21 00	
		PER DIEM EXPENSES, 2 DAYS	147 41	
			--------------	823 41
FEB 12	848	FEDERAL EXPRESS CORP:		
		AUG 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		18 00
		RELATING TO OFFICIAL BUSINESS		

UNITED STATES SENATE

1989				
OCT 17	559	DONALD L SELLMAN:		
		SEP 19, 1989:		
		REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE		498 99
		WHICH OCCURRED ON SENATE PARKING LOT		
OCT 26	589	SUZANNE C HILDICK:		
		SEP 19, 1989:		
		REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE		49 70
		WHICH OCCURRED ON SENATE PARKING LOT		
OCT 31	590	GINA DESPRES:		
		SEP 22-30, 1989:		
		SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY		
		LEADER AT A GROSS RATE OF $241 15 PER DAY WHEN ACTUALLY		
		EMPLOYEED - 8 DAYS (SEP 22-23, 25-30)	1,929 20	
		AGENCY CONTRIBUTIONS	118 90	
			--------------	2,048 10
	597	OPM:		
		JUL 1 - SEP 30, 1989:		
		AGENCY CONTRIBUTIONS FOR MARK L SCHNEIDER, AN		
		EMPLOYEE TRANSFERRED TO AN INTERNATIONAL ORGANIZATION		
		AND IN LEAVE WITHOUT PAY STATUS FROM THE U S SENATE		1,088 88
1990				
JAN 18	637	U S TREASURY:		
		JAN 1 - MAR 31, 1989:		
		REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION		
		ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO		
		U S SENATE EMPLOYEES		1,080 00
JAN 19	641	U S TREASURY:		
		JUL 1 - SEP 30, 1989:		
		REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION		
		ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO		
		U S SENATE EMPLOYEES IN ACCORDANCE WITH P L 96-499,		
		APPROVED DEC 5, 1980		153,431 00
FEB 20	649	WALKER HANCOCK:		
		JUN 30, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		12,000 00
MAR 27	651	U S TREASURY:		
		APR 1 - JUN 30, 1989:		
		REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION		
		ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO		
		U S SENATE EMPLOYEES		14,073 00
GROSS DISBURSEMENTS				$482,827 98

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

COMMISSION ON THE BICENTENNIAL OF THE U S SENATE

1989				
OCT 31	9			
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,517 68		$8,700 74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 13	15	SECRETARY OF STATE OF THE UNITED STATES:		
		OCT 10, 1989:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989		
		RENTAL OF TRANSPARENCY		80 00
NOV 30	42			
		UNDER AUTHORITY OF S RES 144, AGREED TO 6/13/89:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,517 70		8,700 76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 15	52	KEEPER OF STATIONERY U S SENATE:		
		OCT 23, 1989:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUN 13, 1989:		
		STATIONERY SUPPLIES		22 45
	53	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT 5-16, 1989:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUN 13, 1989:		
		138 PHOTOGRAPHS	$200 25	
		3 CONTACT SHEETS	6 00	
			-------------	206 25
	54	ASMAN CUSTOM PHOTO SERVICE INC:		
		OCT 3-27, 1989:		
		UNDER AUTHORITY OF S RES 144 AGREED TO APRIL 13, 1989:		
		84 PRINTS	411 20	
		2 NEGATIVES	22 40	
		3 SLIDES	3 90	
		1 TRANSPARENCY	18 80	
		SERVICE CHARGE	15 60	
			-------------	471 90
DEC 27	81	SENATE RESTAURANT:		
		NOV 17, 1989:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989:		
		OFFICIAL RECEPTION AND REPRESENTATIONAL EXPENSES		832 13
DEC 28	82	ASMAN CUSTOM PHOTO SERVICE INC:		
		NOV 6-28, 1989:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989:		
		PHOTO PROCESSING		308 70
	91			
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,517 68		8,700 74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 25	143	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV 27, 1989:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989:		
		INFORMATIONAL TAPES		488 80
JAN 31	165			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,808 14		7,638 96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 8	181	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT 31 - DEC 20, 1989:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989:		
		PHOTO PROCESSING		427 47
	182	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV 7-21, 1989:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989:		
		PHOTO PROCESSING		108 81
FEB 20	195	ASMAN CUSTOM PHOTO SERVICE INC:		
		DEC 28, 1989:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989:		
		PHOTO PROCESSING		90 00
	198	KEEPER OF STATIONERY U S SENATE:		
		NOV 28, 1989 - JAN 18, 1990:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989:		
		STATIONERY SUPPLIES		88 70
FEB 23	204	JOHN O HAMILTON:		
		DEC 15, 1989:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN AND RETURN		328 00
FEB 28	215			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,808 15		7,638 97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 8	227	DIRECT CINEMA LTD:		
		FEB 13, 1990:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989:		
		2 VIDEO CASSETTES OF THE CONGRESS		106 90
MAR 12	231	ASMAN CUSTOM PHOTO SERVICE INC:		
		JAN 3-12, 1990:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989:		
		18 PRINTS	162 00	
		3 ROLLS OF FILM	23 10	
			-------------	185 10
	232	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN 31, 1990:		
		UNDER AUTHORITY OF S RES 144 AGREED TO JUNE 13, 1989:		
		INFORMATIONAL TAPES		21.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

COMMISSION ON THE BICENTENNIAL OF THE U S SENATE

1990 MAR 15	241	KEEPER OF STATIONERY U S SENATE: FEB 5-22, 1990: UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989: STATIONERY SUPPLIES	$48.56
MAR 30	280	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: FEB 8, 1990: UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989: INFORMATIONAL TAPES	28.00
	283	ASMAN CUSTOM PHOTO SERVICE INC: FEB 13-26, 1990: UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989: PHOTO PROCESSING	1,027.10
	300	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $1,506.15 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	7,838.97

COMMITTEE ON RULES AND ADMINISTRATION

1989 DEC 15	80	U S CAPITOL HISTORICAL SOCIETY: NOV 21, 1989: UNDER AUTHORITY OF S. RES. 148 AGREED TO JUNE 20, 1989: 104,000 WE THE PEOPLE CALENDARS	72,800.00

CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1989 OCT 30	4	PRESS ASSOCIATION INC: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	870.45
NOV 29	25	HUDSON'S DIRECTORY: JAN 1, 1990 - DEC 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	119.00
	26	LARIMI COMMUNICATIONS ASSOC LTD: NOV 1, 1989 - OCT 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CONTACTS NEWSLETTER	237.00
	27	PRESS ASSN INC: NOV 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	870.45
DEC 15	45	GSA: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
	46	GSA: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	45.00
	47	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT 2-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	194.20
	48	VIDEO DYNAMICS INC: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	375.00
DEC 18	66	AT&T INFORMATION SYSTEMS: OCT 3-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	21.02
DEC 27	72	EVENING NEWS BROADCASTING CO: OCT 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	350.00
	73	ROBERT SLYE ELECTRONICS INC: OCT 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	1,245.50
DEC 29	89	UNITED PRESS INTERNATIONAL INC: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	550.00
1990 JAN 25	131	AMPEX CORP: OCT 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	114.40
	132	AMPEX CORP: NOV 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	382.70
	133	AUDIO IMPLEMENTS: OCT 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	150.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1990			
JAN. 25	137	KEEPER OF STATIONERY U S SENATE: NOV. 8-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	$378.75
	138	KEEPER OF STATIONERY U S SENATE: OCT. 4-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	78.35
	142	PRESS ASSOCIATION INC: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	870.45
	145	VIDEO DYNAMICS INC: NOV. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	1,427.00
	146	UNITED PRESS INTERNATIONAL INC: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	550.00
	147	VIDEO DYNAMICS INC: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	300.00
JAN. 31	150	GSA: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	45.00
	151	GSA: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
	152	GSA: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
	153	GSA: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	45.00
	154	NATIONAL JOURNAL: DEC. 28, 1989 - DEC. 27, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	894.00
	162	KEEPER OF STATIONERY U S SENATE: DEC. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	112.00
FEB. 9	170	AT&T INFORMATION SYSTEMS: NOV. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	22.96
	172	AT&T INFORMATION SYSTEMS: NOV. 1-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	42.30
	176	UNITED PRESS INTERNATIONAL INC: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	550.00
	177	PRESS ASSOCIATION INC: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	870.45
	183	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV. 3 - DEC. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	856.45
FEB. 20	191	AT&T INFORMATION SYSTEMS: DEC. 20-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	9.10
	192	AT&T INFORMATION SYSTEMS: DEC. 1-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	22.75
	193	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: DEC. 5-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	210.00
	194	R AND R LIGHTING CO INC: JAN. 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	381.02
MAR. 8	218	AMPEX CORP: JAN. 11, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	114.40

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1990			
MAR. 8	219	AT&T INFORMATION SYSTEMS: DEC. 22, 1989 - JAN. 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	$32.18
	220	AT&T INFORMATION SYSTEMS: DEC. 22, 1989 - JAN. 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	8.77
	222	GSA: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	45.00
	223	GSA: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
	224	PRESS ASSOCIATION INC: FEB. 1-28, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	703.30
	225	UNITED PRESS INTERNATIONAL INC: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	580.00
MAR. 12	229	KEEPER OF STATIONERY U S SENATE: JAN. 5-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	580.90
MAR. 19	244	AMPEX CORP: FEB. 6, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	6.00
	245	AMPEX CORP: JAN. 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	209.70
	246	AMPEX CORP: JAN. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	57.20
	247	MIDWEST COMMUNICATIONS CORP: FEB. 21, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	1,800.00
	248	PRESS ASSOCIATION INC: MAR. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES AP WASHINGTON REPORT	703.30
	249	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JAN. 22-29, 1990: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	285.00
	250	UNITED PRESS INTERNATIONAL INC: FEB. 1-28, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	580.00
	251	VIDEO DYNAMICS INC: FEB. 15, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	825.00
	252	VIDEO DYNAMICS INC: FEB. 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	3,071.50
MAR. 23	259	GREG T BILLINGS: JAN. 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	284.29
MAR. 30	264	GSA: FEB. 1-28, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
	265	GSA: FEB. 1-28, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	45.00
	274	AMPEX CORP: FEB. 20, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	105.00
	275	AMPEX CORP: JAN. 19, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	6.00
	276	AMPEX CORP: FEB. 20, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	182.10

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1990 MAR 30	277	AMPEX CORP: JAN. 19, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	$15.00
	278	M G LAROCCA: FEB. 27, 1990: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT 2 TELEVISIONS	980.00
	279	M G LAROCCA: FEB. 28, 1990: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT VIDEO CASSETTE RECORDER	273.00
	280	R AND R LIGHTING CO INC: FEB. 26, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	78.00
	281	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JAN. 31 - FEB. 28, 1990: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	886.50
	282	KEEPER OF STATIONERY U S SENATE: FEB. 6-15, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	43.80
	286	MIDWEST COMMUNICATIONS CORP: JAN. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	1,776.00

CONFERENCE OF THE MINORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1989 NOV 20	23	FRANK LITZ AND ASSOCIATES INC: OCT. 11-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT EDITING VIDEO CASSETTE RECORDER	14,700.00
NOV 28	28	CITY LIGHTS INC: OCT. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT LIGHTING EQUIPMENT	858.80
	29	RADIO SHACK: OCT. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT SPEAKERS	49.95
	30	QUERCUS WOODWORKING CORP: OCT. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT DRAWER UNITS	1,080.00
DEC 15	49	J ROBERT VASTINE JR: OCT. 2 - NOV. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	86.30
DEC 27	74	CITY LIGHTS INC: OCT. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT LIGHTING	280.00
	75	BKM MANUFACTURING CORP: NOV. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT MOUNTING BRACKET	88.51
	76	SONY CORP OF AMERICA: NOV. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT VIDEO RECORDER	4,125.00
1990 JAN 16	100	BRADLEY BROADCAST SALES: DEC. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT ON AIR LIGHT	398.00
	101	BRADLEY BROADCAST SALES: DEC. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT RACK KIT	52.90
	102	BRADLEY BROADCAST SALES: OCT. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT MIXER	1,398.85
	103	CITY LIGHTS INC: NOV. 3 - DEC. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT ADAPTORS, CABLES AND CONTROLLERS	1,107.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

CONFERENCE OF THE MINORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1990 JAN. 18	104	COMPUTERLAND: NOV. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT CABLES	$124.00
	105	GKN MANUFACTURING CORP: NOV. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT MOUNTING BRACKETS	76.20
	106	PEIRCE PHELPS INC: NOV. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT MOUNTING RACK	231.74
	107	SKEHAN TELEVIDEO SERVICES INC: OCT. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT FLUID HEAD WITH TRIPOD	880.00
	108	TELEX COMMUNICATIONS INC: NOV. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT ADAPTOR	30.36
JAN. 19	115	J ROBERT VASTINE JR: NOV. 14 - DEC. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	103.04
JAN. 25	136	FRANK LITZ AND ASSOCIATES INC: DEC. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT VIDEO CASSETTE PLAYER	8,000.00
	144	TYTEL PACKAGING INC: NOV. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	24.80
JAN. 31	160	AUDIO IMPLEMENTS: DEC. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT AMPLIFIER	108.80
FEB. 12	164	BRADLEY BROADCAST SALES: JAN. 9-12, 1990: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT MICROPHONE AND PANEL	286.80
	165	COMPUTERLAND MID ATLANTIC: JAN. 12-24, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	8,481.00
	189	RADIO SHACK: JAN. 17, 1990: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT EQUALIZER	89.96
FEB. 22	201	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: DEC. 13-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	136.25
	202	VISUAL SYSTEMS CO INC: JAN. 17, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	71.78
	203	VISUAL GRAPHICS CORP: JAN. 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	86.38
MAR. 6	228	COMPUTERLAND MID ATLANTIC: JAN. 26 - FEB. 6, 1990: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT TONER AND UPGRADE	1,357.00
MAR. 12	230	BRADLEY BROADCAST SALES: JAN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	217.00
MAR. 19	253	COMPUTERLAND: FEB. 14-20, 1990: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT MODEM INCLUDING SURGE PROTECTOR	900.00
	254	VISUAL GRAPHICS CORP: DEC. 1, 1989 - FEB. 28, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	249.00
MAR. 22	256	KNOWLEDGE INDUSTRY PUBLICATIONS INC: FEB. 20-23, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	385.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

CONFERENCE OF THE MINORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

Date	Voucher	Item	Amount	Total
1990				
MAR. 27	283	J. ROBERT VASTINE, JR.: JAN. 5 - FEB. 7, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$26.45	
		OTHER OFFICIAL EXPENSES	81.96	$108.41

FOREIGN TRAVEL UNDER THE AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977

Date	Voucher	Item	Amount	Total
1990				
FEB. 9	171	ALLEN P. STAYMAN: JAN. 7-18, 1990: REIMBURSEMENT FOR EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES: RENTAL AUTO IN PONAPE, FEDERATED STATE OF MICRONESIA AND IN HONOLULU HI	227.47	
		GASOLINE	15.00	
		TRAVELERS CHECKS	3.80	
		RECIPROCAL HOSPITALITY	185.70	
		DEPARTURE TAXES	20.00	
		TELEPHONE	3.75	
		PER DIEM EXPENSES, 12 DAYS	1,222.07	1,677.79
	172	DARYL H. OWEN: JAN. 7-18, 1990: REIMBURSEMENT FOR EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES: PER DIEM EXPENSES IN HONOLULU HI, PONAPE FEDERATED STATES OF MICRONESIA AND KOROR REPUBLIC OF PALAU, 12 DAYS	1,416.38	
		DEPARTURE TAXES	15.00	
		TAXI	63.00	1,494.38
	175	EDWARD W. SHAW: DEC. 10-16, 1989: REIMBURSEMENT TO THE U.S. ARMY FOR INFLIGHT EXPENSES EN ROUTE FROM WASHINGTON DC TO HOWARD AFB PANAMA TO LA PAZ BOLIVA TO SANTA CRUZ BOLIVA TO BUENOS AIRES ARGENTINA TO ASUNCION PARAGUAY TO CARACUS VENEZUELA TO PORT OF SPAIN TRINIDAD AND RETURN		4,057.91
FEB. 28	205	DINERS CLUB: JAN. 7-18, 1990: REIMBURSEMENT FOR EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES: AIRFARE FOR DARYL H. OWEN WASHINGTON DC TO HONOLULU HI AND RETURN		846.00
	212	FRANK NORTON: NOV. 26 - DEC. 5, 1989: REIMBURSEMENT TO THE UNITED STATES ARMY FOR IN FLIGHT EXPENSES FOR THE SENATE DELEGATION TRAVELLING FROM WASHINGTON DC TO VIENNA AUSTRIA, GENEVA SWITZERLAND, BONN GERMANY, BERLIN GERMANY, PARIS FRANCE AND RETURN		7,862.34
MAR. 30	290	SANDRA S. MASON: FEB. 23-26, 1990: REIMBURSEMENT FOR OFFICIAL AND NECESSARY EXPENSES INCURRED ON BEHALF OF THE COMMITTEE ON FOREIGN RELATIONS EN ROUTE FROM WASHINGTON DC TO MANAGUA NICARAGUA AND RETURN: PER DIEM EXPENSES FOR DELEGATION, 4 DAYS	589.00	
		TAXI	11.00	600.00

JACOB K. JAVITS FELLOWSHIP UNDER AUTHORITY OF S. RES. 425, AGREED TO JAN. 23, 1988

Date	Voucher	Item	Amount	Total
1989				
OCT. 31	12	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,441.84 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		5,941.84
NOV. 30	38	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,436.05 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		5,936.05
DEC. 29	84	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,436.03 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		5,936.03
1990				
JAN. 31	166	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $1,516.46 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		6,016.46
FEB. 28	214	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $1,516.44 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		6,016.44
MAR. 30	290	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $1516.46 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		6,016.46

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962

Date	Voucher	Item	Amount	Total
1990				
JAN. 16	109	SENATE RESTAURANT: OCT. 18, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY FELIPE GONZALEZ PRESIDENT OF THE COUNCIL OF MINISTERS OF SPAIN AND GUESTS		475.15

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S RES 247, AS AMENDED, AGREED TO FEB 7, 1962

1990 JAN 16	110	SENATE RESTAURANT: OCT 26, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING YEVGENIY M PRIMAKOV CHAIRMAN OF THE COUNCIL OF THE UNION OF THE SUPREME SOVIET AND GUESTS		$1,836 15
	111	SENATE RESTAURANT: NOV 16, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY YITZHAK SHAMIR AND GUESTS		406 58
	112	SENATE RESTAURANT: NOV 14, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING SOVIET AND AMERICAN DELEGATES TO THE INTERNATIONAL CONFERENCE ON MUTUAL SECURITY		481 00
	113	SENATE RESTAURANT: OCT 26, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING THE DELEGATION OF EUROPEAN COMMUNITY UNDER SECRETRIES FOR POLITICAL AFFAIRS FROM SPAIN, FRANCE AND IRELAND		328 00
JAN 31	155	SENATE RESTAURANT: NOV 2, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY IMRE POZSGAY MINISTER OF STATE FROM HUNGARY AND GUESTS		416 89
	156	SENATE RESTAURANT: OCT 2, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY MOHAMMED HOSNI MUBARAK PRESIDENT OF THE ARAB REPUBLIC OF EGYPT AND GUESTS		446 00
	157	SENATE RESTAURANT: OCT 5, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY GEORGE VASSILIOU PRESIDENT OF THE REPUBLIC OF CYPRUS AND GUESTS		286 83

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S RES 105, AGREED TO APR 13, 1989

1989 DEC 15	81	FINANCIAL CLERK U S SENATE: OCT 1-31, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR RICHARD G LUGAR FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS: KENNETH A MYERS		6,034 58
	82	FINANCIAL CLERK U S SENATE: OCT 1-31, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS:		
		JOHN G ARAVOSIS	$2,750 00	
		CAROL M WHITE	6,416 65	9,166 65
	83	FINANCIAL CLERK U S SENATE: OCT 1-31, 1989: REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO GEORGE M ASHWORTH AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS		6,149 75
	84	FINANCIAL CLERK U S SENATE: OCT 1-31, 1989: REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS:		
		DAVID J SMITH	333 33	
		MIRA R BARATTA	4,083 33	4,416 66
	86	FINANCIAL CLERK U S SENATE: OCT 1-31, 1989: REIMBURSEMENT TO THE DEMOCRATIC POLICY COMMITTEE FOR SALARIES PAID TO SARAH SEWALL AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS		4,248 87
DEC 29	88	SERGEANT AT ARMS U S SENATE: OCT 4, 1989: LONG DISTANCE TELEPHONE SERVICE		18 03
	90	SENATE RESTAURANT: OCT 26, 1989: OFFICIAL RECEPTION		41 00
1990 FEB 12	186	FINANCIAL CLERK U S SENATE: NOV 1 - DEC 31, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR RICHARD G LUGAR FOR SALARIES PAID TO KENNETH A MYERS WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		12,069 16

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 108, AGREED TO APR. 13, 1989

Date	No.	Description	Amount	Total
1990				
FEB 12	187	FINANCIAL CLERK U S SENATE:		
		NOV 1 - DEC 31, 1989:		
		REIMBURSEMENT TO THE OFFICE ACCOUNT OF THE MINORITY LEADER FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS:		
		MIRA R BARATTA	$8,100 66	
		DANIEL R STANLEY	10,884 44	
		W H WISECARVER III	2,063 33	
			-------------	$20,944 43
	188	FINANCIAL CLERK U S SENATE:		
		NOV 1 - DEC 31, 1989:		
		REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO GEORGE W ASHWORTH WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		13,200 00
FEB 28	209	KEEPER OF STATIONERY U S SENATE:		
		NOV 22, 1989:		
		STATIONERY SUPPLIES		207 00
	210	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV 1 - DEC 16, 1989:		
		8 CONTACT SHEETS AND 16 ROLLS OF FILM		165 17
	211	SERGEANT AT ARMS U S SENATE:		
		NOV 13-24, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		61 61
MAR 15	233	FINANCIAL CLERK U S SENATE:		
		FEB 1-28, 1990:		
		REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR STEVENS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS:		
		JOHN G ARAVOSIS	2,848 00	
		CAROL B WHITE	4,100 83	
			-------------	6,948 83
	234	FINANCIAL CLERK U S SENATE:		
		NOV 1 - DEC 31, 1989:		
		REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR STEVENS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS:		
		JOHN G ARAVOSIS	5,800 00	
		CAROL B WHITE	14,000 00	
			-------------	19,800 00
	235	FINANCIAL CLERK U S SENATE:		
		JAN 1-31, 1990:		
		REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO GEORGE W ASHWORTH WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		6,371 16
	236	FINANCIAL CLERK U S SENATE:		
		JAN 1-31, 1990:		
		REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUT OF SENATOR LUGAR FOR SALARIES PAID TO KENNETH A MYERS WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		6,034 56
	237	FINANCIAL CLERK U S SENATE:		
		JAN 1-31, 1990:		
		REIMBURSEMENT TO THE DEMOCRATIC POLICY COMMITTEE FOR SALARIES PAID TO SARAH SEWALL WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP INCLUDING AGENCY CONTRIBUTIONS OF $1,239 82		4,822 95
	238	FINANCIAL CLERK U S SENATE:		
		JAN 1-31, 1990:		
		REIMBURSEMENT TO THE OFFICE ACCOUNT OF THE MINORITY LEADER FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE U S SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS:		
		MIRA R BARRATTA	4,083 33	
		DANIEL R STANLEY	5,833 33	
		W H WISECARVER III	2,500 00	
			-------------	12,416 66
	239	FINANCIAL CLERK U S SENATE:		
		JAN 1-31, 1990:		
		REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR STEVENS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS:		
		JOHN G ARAVOSIS	2,848 00	
		CAROL B WHITE	6,476 00	
			-------------	9,324 00
	240	FINANCIAL CLERK U S SENATE:		
		NOV 1 - DEC 31, 1989:		
		REIMBURSEMENT TO THE DEMOCRATIC POLICY COMMITTEE FOR SALARIES PAID TO SARAH SEWALL AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP INCLUDING AGENCY CONTRIBUTIONS OF $2,105 81		8,499 13
MAR 22	257	DINERS CLUB:		
		NOV 27 - DEC 4, 1989:		
		REIMBURSEMENT FOR EXPENSES INCURRED AS AUTHORIZED BY THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS:		
		OFFICIAL RECEPTION IN VIENNA AUSTRIA	837 00	
		OFFICIAL RECEPTION IN PARIS FRANCE	373 82	
			-------------	1,210 82

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S RES 108, AGREED TO APR 13, 1989

1990 MAR 22	250	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JAN 2-24, 1990: PRINTS AND 16 ROLLS OF FILM		$772 18
MAR 30	272	ARMS CONTROL ASSN: JAN 26, 1990 - JAN 25, 1991: REIMBURSEMENT FOR THE FOLLOWING PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ARMS CONTROL TODAY		30 00
	273	SERGEANT AT ARMS U S SENATE: DEC 8-21, 1989: LONG DISTANCE TELEPHONE SERVICE		316 81
	285	FINANCIAL CLERK U S SENATE: FEB 1-28, 1990: REIMBURSEMENT TO THE DEMOCRATIC POLICY COMMITTEE FOR SALARIES PAID TO SARAH SEWALL AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP INCLUDING AGENCY CONTRIBUTIONS OF $1,230 83		4,822 86
	286	FINANCIAL CLERK U S SENATE: FEB 1-28, 1990: REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS:		
		MIRA R BARATTA	$4,083 33	
		DANIEL R STANLEY	5,833 33	
		W H WISECARVER III	2,500 00	12,416 66
	287	FINANCIAL CLERK U S SENATE: OCT 1 - DEC 31, 1989: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO LUCIA W CHAVEZ AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		5,197 98
	288	FINANCIAL CLERK U S SENATE: JAN 1 - FEB 28, 1990: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO LUCIA W CHAVEZ AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		5,082 18
	289	FINANCIAL CLERK U S SENATE: FEB 1-28, 1990: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR RICHARD G LUGAR FOR SALARIES PAID TO KENNETH A MYERS AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		8,034 58
	290	FINANCIAL CLERK U S SENATE: FEB 1-28, 1990: REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO GEORGE W ASHWORTH AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		8,371 18
	291	FINANCIAL CLERK U S SENATE: OCT 1 - DEC 31, 1989: REIMBURSEMENT TO THE COMMITTEE ON APPROPRIATIONS FOR SALARIES PAID TO CHARLES R DAMATO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		20,989 78
	292	FINANCIAL CLERK U S SENATE: OCT 1 - DEC 31, 1989: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO ROBERT G BELL AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		21,883 73
	293	FINANCIAL CLERK U S SENATE: JAN 1 - FEB 28, 1990: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO ROBERT G BELL AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		14,378 82
	298	SERGEANT AT ARMS U S SENATE: JAN 2-25, 1990: LONG DISTANCE TELEPHONE SERVICE		4 40

SENATE CENTRAL AMERICAN NEGOTIATIONS OBSERVER GROUP UNDER AUTHORITY OF S RES 273, AGREED TO AUG 7, 1987

1989 OCT 31	8	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,786 44 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	12,328 10
NOV 30	43	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,786 44 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	12,328 10
[illegible]	85	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,786 44 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	12,328 10
1990 JAN 31	104	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $1,849 05 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	12,271.11

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

SENATE CENTRAL AMERICAN NEGOTIATIONS OBSERVER GROUP UNDER AUTHORITY OF S RES 273, AGREED TO AUG 7, 1987

1990				
FEB 28	218	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $1,989 15 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$12,892 89
MAR 30	302	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $1,989 15 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		12,892 89

SENATE DEL HOSTING A DEL OF MEMBERS OF THE SUPREME SOVIET UNDER THE AUTH OF S RES 184, AGD TO 10/7/88

1989				
NOV 16	18	YVONNE L HOPKINS:		
		OCT 18-20, 1989:		
		UNDER AUTHORITY OF S RES 184 AGREED TO OCTOBER 7, 1988:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	$330 00	
		PARKING	20 00	
		TELEPHONE	5 36	
		PER DIEM EXPENSES, 3 DAYS	501 14	
			-------------	856 50
	19	YVONNE L HOPKINS:		
		OCT 11-15, 1989:		
		UNDER AUTHORITY OF S RES 184 AGREED TO OCTOBER 7, 1988:		
		AIRFARE WASHINGTON DC TO WICHITA KS AND RETURN	418 00	
		TAXI	31 00	
		OCT 11-12 PER DIEM EXPENSES, 2 DAYS	93 50	
			-------------	542 50
	20	JOANNE N PAULK:		
		OCT 15-17, 1989:		
		UNDER AUTHORITY OF S RES 184 AGREED TO OCTOBER 7, 1988:		
		AIRFARE WASHINGTON DC TO PORTLAND ME AND RETURN	210 00	
		PARKING	14 00	
		TELEPHONE	1 25	
		PER DIEM EXPENSES, 3 DAYS	249 47	
			-------------	474 72
	21	SARA ELLEN WALSH:		
		OCT 19-20, 1989:		
		UNDER AUTHORITY OF S RES 184 AGREED TO OCTOBER 7, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	95 00	
		TAXI	44 50	
		PER DIEM EXPENSES, 2 DAYS	38 83	
			-------------	178 33
1990				
JAN 19	116	PETER AFANASENKO:		
		OCT 28 - NOV 3, 1989:		
		AIRFARE NEW YORK NY TO WASHINGTON DC	135 00	
		TELEPHONE	62 04	
		TAXI	105 50	
		PARKING	8 75	
		PER DIEM EXPENSES IN PORTLAND ME, WICHITA KS, LOS ANGELES CA, PITTSBURGH PA AND NEW YORK NY, 9 DAYS	901 73	
			-------------	1,213 02
	117	KELLY T CURRIE:		
		OCT 26-29, 1989:		
		AIRFARE WASHINGTON DC TO PORTLAND ME AND RETURN	206 00	
		PER DIEM EXPENSES, 4 DAYS	180 72	
			-------------	386 72
	118	ROBERT DOLE:		
		OCT 29-30, 1989:		
		PER DIEM EXPENSES IN WICHITA KS, 2 DAYS		68 43
	119	YVONNE L HOPKINS:		
		OCT 28 - NOV 3, 1989:		
		AIRFARE WASHINGTON DC TO WICHITA KS AND FROM LOS ANGELES CA TO PITTSBURGH PA	362 00	
		COPYING OF DOCUMENTS	1 00	
		TELEPHONE	5 16	
		TAXI	19 00	
		PER DIEM EXPENSES IN WICHITA KS, LOS ANGELES CA AND PITTSBURGH PA, 7 DAYS	810 84	
			-------------	1,198 00
	120	ALFRED M LEHN:		
		OCT 29-30, 1989:		
		PER DIEM EXPENSES IN WICHITA KS, 2 DAYS		68 43
	121	MARY E MCALENEY:		
		OCT 28-29, 1989:		
		AIRFARE PORTLAND ME TO WASHINGTON DC		108 00
	122	GEORGE J MITCHELL:		
		NOV 3-4, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY	99 00	
		PER DIEM EXPENSES IN PORTLAND ME, 2 DAYS	223 19	
			-------------	322 19
	123	JOANNE N PAULK:		
		OCT 28 - NOV 5, 1989:		
		AIRFARE NEW YORK NY TO WASHINGTON DC	99 00	
		TELEPHONE	25 92	
		TAXI	51 95	
		TRAVELERS CHECKS	6 91	
		PER DIEM EXPENSES IN PORTLAND ME, WICHITA KS, LOS ANGELES CA AND NEW YORK NY, 9 DAYS	1,434 02	
			-------------	1,617 80
	124	JOANNE N PAULK:		
		OCT 28 - NOV 5, 1989:		
		REIMBURSEMENT TO THE DEPARTMENT OF DEFENSE FOR TRANSPORTATION AND INFLIGHT EXPENSES FOR THE DELEGATION FROM PORTLAND ME TO BANGOR ME TO PORTLAND ME AND FROM WICHITA KS TO DODGE CITY KS TO WICHITA KS AND FROM FREEMONT CA TO LOS ANGELES CA TO NEW YORK NY		

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

SENATE DEL HOSTING A DEL OF MEMBERS OF THE SUPREME SOVIET UNDER THE AUTH OF S RES 194, AGD TO 10/7/89

1990				
JAN 19	124	JOANNE N PAULK (CONTINUED):		
		TO PITTSBURGH PA	$7,771 88	
		PHOTOGRAPHIC SUPPLIES	288 80	
		PHOTOPROCESSING	858 38	
		STATIONERY SUPPLIES	146 95	
		COPYING OF DOCUMENTS	172 88	
		POSTAGE	37 90	
		RENTAL OF CONFERENCE ROOM IN BANGOR ME	80 00	
		CHECKS FOR OFFICIAL ACCOUNT	26 35	
		OFFICIAL REPRESENTATIONAL EXPENSES:		
		WASHINGTON DC	41,983 06	
		PORTLAND ME	10,556 87	
		BANGOR ME	2,368 06	
		WICHITA KS	5,941 53	
		CONTROL ROOM COSTS:		
		LOS ANGELES CA	1,028 22	
		NEW YORK NY	731 13	
			-------------	$71,883 40
	125	ALAN E PORTER:		
		OCT 28-30, 1989:		
		PER DIEM EXPENSES IN PORTLAND ME AND WICHITA KS, 3 DAYS		134 00
	126	WALTER RIKER:		
		OCT 29-30, 1989:		
		PER DIEM EXPENSES IN WICHITA KS, 2 DAYS		88 43
	127	SARAH SEWALL:		
		OCT 28-29, 1989:		
		AIRFARE PORTLAND ME TO WASHINGTON DC		106 00
	128	DIANE S SMITH:		
		OCT 26-28, 1989:		
		AIRFARE WASHINGTON DC TO PORTLAND ME AND RETURN	206 00	
		RENTAL AUTO PORTLAND ME TO BANGOR ME AND RETURN	124 12	
		GASOLINE	18 50	
		TOLLS	6 10	
		PER DIEM EXPENSES, 4 DAYS	164 59	
			-------------	519 31
	129	WALTER J STEWART:		
		OCT 28 - NOV 5, 1989:		
		PER DIEM EXPENSES IN WICHITA KS, LOS ANGELES CA, PITTSBURGH PA AND NEW YORK NY, 9 DAYS	1,303 30	
		TELEPHONE	16 98	
			-------------	1,320 28
	130	SARA ELLEN WALSH:		
		OCT 27 - NOV 5, 1989:		
		OCT 27-29: AIRFARE WASHINGTON DC TO PORTLAND ME AND RETURN	206 00	
		TELEPHONE	14 74	
		TAXI	27 20	
		PER DIEM EXPENSES, 3 DAYS	218 23	
		OCT 29 - NOV 5: AIRFARE WASHINGTON DC TO LOS ANGELES CA TO NEW YORK NY AND RETURN	429 00	
		TELEPHONE	142 79	
		TAXI	85 60	
		PER DIEM EXPENSES, 8 DAYS	1,736 61	
			-------------	2,860 17
JAN 25	140	MAYBETH ORMOND:		
		OCT 26-27, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		18 40

SENATE DELEGATION HOSTING AN INT'L CONFERENCE UNDER THE AUTHORITY OF S RES 171, AGREED TO 8/4/89

1989				
OCT 31	13	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $2,101 06 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		8,787 74
NOV 30	39	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $2,886 45 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		10,122 11
DEC 15	51	KEEPER OF STATIONERY U S SENATE:		
		OCT 19-27, 1989:		
		STATIONERY SUPPLIES		867 30
DEC 29	85	FRANK M POTTER JR:		
		NOV 9, 1989:		
		1 MOUSE	115 00	
		1 CABLE	35 00	
		1 MODEM	15 00	
		TAX	7 43	
			-------------	172 43
	86	FRANK M POTTER JR:		
		NOV 9, 1989:		
		POSTAGE		45 00
	93	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $2,807 38 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		10,874 04
1990				
JAN 25	141	FRANK M POTTER JR:		
		NOV 27, 1989:		
		1 COPY OF THE END OF NATURE		21 18
JAN 31	163	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $2,865 52 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		11,426 48

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

SENATE DELEGATION HOSTING AN INT'L CONFERENCE UNDER THE AUTHORITY OF S RES 171, AGREED TO 8/4/89

1990			
FEB 9	180	SERGEANT AT ARMS U S SENATE: NOV 1-7, 1989: LONG DISTANCE TELEPHONE SERVICE	$13.38
FEB 20	197	KEEPER OF STATIONERY U S SENATE: NOV 3, 1989 - JAN 16, 1990: STATIONERY SUPPLIES	750.95
FEB 22	200	ELLEN D LOW: JAN 12, 1990: 1 COPY OF GOVERNMENT POLICIES AND DEFORESTATION	8.95
FEB 28	213	PAYROLL FOR THE MONTH OF FEBRUARY 1990 INCLUDING AGENCY CONTRIBUTIONS OF $2,985.82 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	11,428.48
MAR 8	228	SERGEANT AT ARMS U S SENATE: JAN 31, 1990: TELEPHONE CHARGES	8.58
MAR 15	242	KEEPER OF STATIONERY U S SENATE: FEB 1-28, 1990: STATIONERY SUPPLIES	223.80
MAR 30	284	SERGEANT AT ARMS U S SENATE: FEB 1-28, 1990: LONG DISTANCE TELEPHONE SERVICE	32.31
	287	SERGEANT AT ARMS U S SENATE: JAN 22 - FEB 27, 1990: LONG DISTANCE TELEPHONE SERVICE	73.78
	301	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $3,487.12 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	15,038.23

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH. OF S RES 38, AGREED TO 3/16/89, AS AMENDED

1989			
OCT 31	10	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $3,893.33 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	16,329.41
NOV 13	16	ANTHONY L HARVEY: OCT 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	40.85
NOV 29	32	MARK A KLUGHEIT: OCT 2-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONSULTANTS 12 DAYS AT $209.72 PER DAY AGENCY CONTRIBUTIONS: $189.00	2,705.64
NOV 30	40	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,809.84 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	6,875.10
DEC 15	55	KEEPER OF STATIONERY U S SENATE: OCT 4-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	63.10
	56	MESSENGER EXPRESS INC: OCT 10-13, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	31.80
	57	MESSENGER EXPRESS INC: OCT 16-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	23.85
	58	SERGEANT AT ARMS U S SENATE: OCT 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	24.38
DEC 18	68	FEDERAL EXPRESS CORP: OCT 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	86.00
	69	FEDERAL EXPRESS CORP: OCT 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	82.74
	70	MESSENGER EXPRESS INC: OCT 3-6, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	81.70
	71	MESSENGER EXPRESS INC: OCT 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	18.90
DEC 27	78	MEAD DATA CENTRAL: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,201.58

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH. OF S RES 38, AGREED TO 3/16/89, AS AMENDED

1989			
DEC 29	84	FEDERAL EXPRESS CORP: OCT 25 - NOV 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	$118.75
1990			
JAN 16	96	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT 23 - NOV 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	868.00
	99	SERGEANT AT ARMS U S SENATE: OCT 27 - NOV 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	13.75
JAN 25	136	MEAD DATA CENTRAL: NOV 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,125.00
FEB 28	206	AT&T INFORMATION SYSTEMS: NOV 30 - DEC 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	131.86
	207	SERGEANT AT ARMS U S SENATE: NOV 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	111.88
MAR 30	288	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	180.00

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH. OF S. RES. 128, AGREED TO MAY 11, 1989 AS AMENDED

1989			
OCT 31	41	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $2,234.22 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	12,916.25
NOV 30	41	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,886.46 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	12,885.86
DEC 15	56	MILLER REPORTING CO INC: OCT 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	89.20
DEC 27	77	KEEPER OF STATIONERY U S SENATE: OCT 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	6.56
	79	FEDERAL EXPRESS CORP: OCT 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	19.25
	80	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	38.50
DEC 29	82	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,770.42 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	11,229.24
1990			
FEB 12	190	SERGEANT AT ARMS U S SENATE: NOV 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	10.50
FEB 20	196	KEEPER OF STATIONERY U S SENATE: NOV 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	178.20
MAR 15	243	MESSENGER EXPRESS INC: OCT 22-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	121.70

UNITED STATES SENATE

1989			
OCT 17	1	JEFFREY B SUBKO: OCT 4, 1989: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT	829.76
OCT 20	2	DEPARTMENT OF LABOR: JUL 1, 1987 - JUN 30, 1988: REIMBURSEMENT OF PAYMENTS MADE FROM THE EMPLOYEES COMPENSATION FUND DURING FISCAL YEAR 1988 TO OR FOR EMPLOYEES OF THE SENATE AUTHORIZED BY PL 94-273 APPROVED APRIL 21, 1976 AS AMENDED	320,873.85
	3	ROBERT B DOVE: OCT 1-15, 1989: SERVICES RENDERED AS A CONSULTANT FOR THE MINORITY LEADER AT A GROSS RATE OF $224.10 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3,361.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

UNITED STATES SENATE

1989				
OCT. 31	5	GINA DESPRES: OCT. 2-20, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 17 DAYS (OCT. 2-7, 9-14, 16-20) AGENCY CONTRIBUTIONS	$4,099.55 248.43	$4,347.98
	6	ROBERT B DOVE: OCT. 16-30, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $224.10 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS		3,361.50
	7	DORIS J SANNER: OCT. 11, 1989: AN AMOUNT DUE HER AS WIFE OF THEODORE L SANNER AN EMPLOYEE OF THE ARCHITECT OF THE CAPITOL ASSIGNED TO DUTY ON THE SENATE SIDE AT THE TIME OF HIS DEATH A SUM EQUAL TO ONE-SIXTH OF SIX MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		15,881.20
	14	OPM: OCT. 1-31, 1989: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS		11,582.00
NOV. 13	17	TIMOTHY S CARLSGAARD: OCT. 13, 1989: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT		745.41
NOV. 16	22	WILLIAM M COCHRANE: OCT. 2-20, 1989: SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS (OCT. 2-7, 10-14, 16-20) AGENCY CONTRIBUTIONS	3,858.40 55.94	3,914.34
NOV. 21	24	POSTMASTER WASHINGTON DC: NOV. 21, 1989: 4,400 STAMPS PURCHASED FOR THE SECRETARY OF THE MINORITY		1,100.00
NOV. 29	31	SARA A BELDEN: OCT. 25, 1989: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT		84.80
	33	ROBERT B DOVE: NOV. 1-15, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $224.10 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS		3,361.50
NOV. 30	34	WILLIAM M COCHRANE: NOV. 1-21, 1989: SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS (NOV. 1-4, 6-9, 13-18, 20-21) AGENCY CONTRIBUTIONS	3,858.40 55.94	3,914.34
	35	GINA DESPRES: OCT. 21 - NOV. 20, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 25 DAYS (OCT. 21, 23-28, 30 - NOV. 4, 6-10, 13-18, 20) AGENCY CONTRIBUTIONS	6,028.75 365.35	6,394.10
	36	GINA DESPRES: NOV. 21-30, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 8 DAYS (NOV. 21, 22, 24, 25, 27-30) AGENCY CONTRIBUTIONS	1,929.20 116.91	2,046.11
	37	ROBERT B DOVE: NOV. 16-30, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $224.10 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS		3,361.50
	44	OFFICE OF PERSONNEL MANAGEMENT: NOV. 1-30, 1989: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS UNDER AUTHORITY OF P.L. 94-397, APPROVED 9/3/76		11,582.00
DEC. 15	50	ELLICE HALPERN BARNES: DEC. 2, 1989: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT		350.05
DEC. 18	67	WILLIE H CHASE: DEC. 2, 1989: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT		201.18

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

UNITED STATES SENATE

1989 DEC 28	83	DENISE G ARMSTRONG: DEC 2, 1989: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURED ON SENATE PARKING LOT		$87 57
	87	ROBERT B DOVE: DEC 1-15, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $244 10 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS		3,361 50
	96	OFFICE OF PERSONNEL MANAGEMENT: DEC 1-31, 1989: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS		12,136 00
1990 JAN 16	97	DONALD J CHIAVETTA: DEC 15, 1989: AN AMOUNT DUE HIM AS HUSBAND OF ADELINE B CHIVETTA, AN EMPLOYEE OF THE SENATE AT THE TIME OF HER DEATH A SUM EQUAL TO SIX MONTHS COMPENSATION AT THE RATE SHE WAS RECEIVING BY LAW AT THE TIME OF HER DEATH SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		3,672 00
	114	ROBERT B DOVE: DEC 16-30, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $224 10 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS AGENCY CONTRIBUTIONS	$3,361 50 257 15	3,618 65
JAN 25	134	WILLIAM M COCHRANE: DEC 1-27, 1989: SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE AT A GROSS RATE OF $241 15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS (DEC 1-2, 4-7, 11-15, 18-21, 27) AGENCY CONTRIBUTIONS	3,858 40 55 95	3,914 35
	135	ROBERT B DOVE: JAN 1-15, 1990: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $244 10 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS AGENCY CONTRIBUTIONS	3,361 50 257 15	3,618 65
JAN 31	148	NANCY A BLUSH: JAN 22, 1990: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT		928 63
	149	ROBERT F HARRIS: JAN 22, 1990: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT		48 50
	158	KAREN S WILSON: JAN 18, 1990: AN AMOUNT DUE HER AS WIFE OF PHILLIP A WILSON AN EMPLOYEE OF THE ARCHITECT OF THE CAPITOL ASSIGNED TO DUTY ON THE SENATE SIDE AT THE TIME OF HIS DEATH A SUM EQUAL TO SIX MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		15,286 80
	159	GINA DESPRES: JAN 2-25, 1990: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $241 15 PER DAY WHEN ACTUALLY EMPLOYED - 21 DAYS (JAN 2-6, 8-13, 15-20, 22-25) AGENCY CONTRIBUTIONS	5,064 15 387 41	5,451 56
	161	ROBERT B DOVE: JAN 16-29, 1990: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $224 10 PER DAY WHEN ACTUALLY EMPLOYED - 14 DAYS AGENCY CONTRIBUTIONS	3,137 40 240 01	3,377 41
	167	OFFICE OF PERSONNEL MANAGEMENT: OCT 1 - DEC 31, 1989: AGENCY CONTRIBUTIONS FOR MARK L SCHNEIDER AN EMPLOYEE TRANSFERRED TO AN INTERNATIONAL ORGANIZATION AND IN A LEAVE WITHOUT PAY STATUS FROM THE U S SENATE		1,086 58
	168	OFFICE OF PERSONNEL MANAGEMENT: JAN 1-31, 1990: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS IN ACCORDANCE WITH P L 94-397 APPROVED SEP 3, 1976		12,136 00
FEB 9	188	ARTHUR J FRDE: JAN 22, 1990: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT		446 95

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

UNITED STATES SENATE

1990				
FEB 9	174	HELEN F HANEY: JAN 17, 1990: AN AMOUNT DUE HER AS WIFE OF PAUL A HANEY, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH A SUM EQUAL TO ONE YEARS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		$33,278.00
	178	THOMAS S HATTAWAY: JAN 29, 1990: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT		751.96
	179	GENEVIEVE W DIAS: JAN 18, 1990: AN AMOUNT DUE HER AS MOTHER OF KATHLEEN A DIAS, AN EMPLOYEE OF THE SENATE AT THE TIME OF HER DEATH A SUM EQUAL TO ONE YEARS COMPENSATION AT THE RATE SHE WAS RECEIVING BY LAW AT THE TIME OF HER DEATH SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		38,503.00
FEB 20	189	WILLIAM M COCHRANE: JAN 2-24, 1990: SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS (JAN 2-6, 8-13, 16-18, 23-24)	$3,858.40	
		AGENCY CONTRIBUTIONS	55.94	3,914.34
FEB 28	208	GINA DESPRES: JAN 26 - FEB 23, 1990: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 25 DAYS (JAN 26-27, 29-31, FEB 1-3, 5-10, 12-17, 19-23)	6,028.75	
		AGENCY CONTRIBUTIONS	461.20	6,489.95
	217	OFFICE OF PERSONNEL MANAGEMENT: FEB 1-28, 1990: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS IN ACCORDANCE WITH P L 94-397 APPROVED SEP 3, 1976		12,136.00
MAR 8	221	MARY B CHAPMAN: FEB 6, 1990: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT		348.45
MAR 19	255	RUTH E DIETRICH: FEB 28, 1990: AN AMOUNT DUE HER AS WIFE OF WILLIAM H DIETRICH, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH A SUM EQUAL TO NINE MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		14,846.00
MAR 27	280	ROBERT BRITTON DOVE: MAR 2-15, 1990: SERVICES RENDERED AS A CONSULTANT FOR THE MINORITY LEADER AT A GROSS RATE OF $224.10 PER DAY WHEN ACTUALLY EMPLOYED - 14 DAYS	3,137.40	
		AGENCY CONTRIBUTIONS	240.01	3,377.41
	281	BARBARA A BANKOFF: MAR 2-11, 1990: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $180.56 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS	1,805.60	
		AGENCY CONTRIBUTIONS	138.13	1,943.73
	282	WILLIAM M COCHRANE: FEB 1-20, 1990: SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS (FEB 1-3, 5-10, 12-17, 20)	3,858.40	
		AGENCY CONTRIBUTIONS	55.96	3,914.36
MAR 30	287	CHRISTOPH WENZEL: MAR 5, 1990: REIMBURSEMENT FOR DAMAGE TO PERSONAL PHOTOGRAPHIC EQUIPMENT WHICH OCCURRED IN THE SENATE GALLERY		275.00
	270	WILLIAM M COCHRANE: MAR 1-19, 1990: SERVICES RENDERED AS A CONSULANT TO THE PRESIDENT PRO TEMPORE AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS (MAR 1-3, 5-10, 12-17, 19)	3,858.40	
		AGENCY CONTRIBUTIONS	55.96	3,914.36
	271	GINA DESPRES: FEB 24 - MAR 24, 1990: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 25 DAYS (FEB 24, 26-28, MAR 1-3, 5-10, 12-17, 19-24)	6,028.75	
		AGENCY CONTRIBUTIONS	461.20	6,489.95

MISCELLANEOUS ITEMS

FISCAL YEAR 1990

UNITED STATES SENATE

1990 MAR 30	294	ROBERT BRITTON DOVE: MAR 16-30, 1990: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $224 10 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS AGENCY CONTRIBUTIONS	$3,361 50 257 16	$3,618 66
	295	BARBARA A BANKOFF: MAR 19-30, 1990: SERVICES RENDERED AS A CONSULTANT FOR THE MINORITY LEADER AT A GROSS RATE OF $180 56 PER DAY WHEN ACTUALLY EMPLOYED - 12 DAYS AGENCY CONTRIBUTIONS	2,166 72 165 75	2,332 47
	303	OFFICE OF PERSONNEL MANAGEMENT: MAR 1-31, 1990: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS IN ACCORDANCE WITH P L 94-397, APPROVED SEPTEMBER 3, 1976		12,135 00
GROSS DISBURSEMENTS				$1,414,096 16

OFFICIAL MAIL COSTS

FISCAL YEAR 1990

1990 JAN 31	1	DISBURSING OFFICER U S POSTAL SERVICE: OCT 1, 1989 - JAN 31, 1990: FRANKED MAIL USAGE	$7,896,000 00
FEB 28	2	DISBURSING OFFICER U S POSTAL SERVICE: FEB 1-28, 1990: FRANKED MAIL USAGE	1,974,000 00
MAR 15	3	DISBURSING OFFICER U S POSTAL SERVICE: MAR 1-31, 1990: FRANKED MAIL USAGE	1,974,000 00
GROSS DISBURSEMENTS			$11,844,000 00

CAPITOL POLICE

FISCAL YEAR 1990

1989 OCT. 31	1	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $388,570.84 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$2,390,806.08
NOV. 30	2	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $344,284.85 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	2,070,881.70
DEC. 29	3	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $342,883.75 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	2,082,838.88
1990 JAN. 31	4	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $379,745.72 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	2,422,868.78
FEB. 28	5	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $370,318.23 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	2,141,348.48
MAR. 30	6	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $367,280.57 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	2,130,802.77
GROSS DISBURSEMENTS			$13,218,147.79

SECRETARY OF THE SENATE

FISCAL YEAR 1988

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1989 DEC. 12	813	WILLIAM S HEINE CO INC SEP. 28, 1988 1 COPY OF THE SUPREME COURT OF THE US - NOMINATIONS VOL. 12-12A	$155.15
1990 JAN. 16	814	WILLIAM S HEIN AND CO INC SEP. 28, 1988 1 COPY OF THE SUPREME COURT OF THE U.S. VOL. 13	78.36
GROSS DISBURSEMENTS			$233.51

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE				
1989				
OCT. 26	655	W W NORTON AND CO INC:		
		SEP. 7, 1989:		
		1 COPY OF BATTLE FOR JUSTICE		$21.06
NOV. 13	685	ASMAN CUSTOM PHOTO SERVICE INC:		
		SEP. 15-28, 1989:		
		PHOTO PROCESSING AND 20 BATTERIES		886.10
	710	PENN CAMERA EXCHANGE INC:		
		SEP. 13, 1989:		
		6 PHOTO LIGHTS	$174.00	
		50 ROLLS OF FILM	439.80	
			------------	613.80
NOV. 27	723	AMERICAN ASSN FOR STATE AND LOCAL HISTORY:		
		JUL. 28, 1989:		
		1 COPY OF THE FOLLOWING:		
		MANAGEMENT OF LOCAL	14.95	
		NICLOG TECHNICAL LEAFLET SET	20.00	
		ANNOTATED BIBLIOGRAPHY	5.55	
		SHIPPING	4.50	
			------------	45.00
DEC. 12	737	BROOKINGS INSTITUTION:		
		SEP. 11, 1989:		
		1 COPY OF CALL TO ORDER		13.43
OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY				
1989				
OCT. 26	656	MEAD DATA CENTRAL:		
		AUG. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		2,867.16
	657	VU TEXT INFORMATION SERVICES INC:		
		AUG. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		144.01
	658	BLACKWELL NORTH AMERICA INC:		
		JUN. 29, 1989:		
		1 COPY OF MR LINCOLNS FOREST		17.73
	659	CUP SERVICES:		
		SEP. 5, 1989:		
		1 COPY OF SPIDER WEB CONGRESS AND LOBBYING IN THE AGE OF GRANT		32.06
	660	TROVER SHOP:		
		SEP. 14, 1989:		
		1 COPY OF THE FOLLOWING:		
		BATTLE FOR JUSTICE	22.50	
		WHOSE BROAD STRIPES AND BRIGHT STARS	22.95	
		2 COPIES OF THE FOLLOWING:		
		CONGRESSIONAL PROCEDURES AND THE POLICY PROCESS	31.90	
		ALMANAC OF AMERICAN POLITICS 1990	113.90	
		POLITICS IN AMERICA	119.90	
			------------	311.15
	661	UNIVERSITY OF MICHIGAN PRESS:		
		SEP. 5, 1989:		
		1 COPY OF HOME STYLE AND WASHINGTON WORK		33.01
	662	EASTERN MOULDING CO:		
		SEP. 19, 1989:		
		1 CAN OF SPRAY LUBRICANT		6.50
OCT. 30	670	LEONA I PFUND:		
		SEP. 25, 1989:		
		1 COPY OF THE FOLLOWING:		
		ROBERTS RULES OF ORDER	.75	
		PRESENT DANGER	1.00	
		STARTING OF THE WHITE HOUSE	1.00	
		THE INVISIBLE PRESIDENCY	1.50	
		YEARBOOK OF THE DEPARTMENT OF AGRICULTURE 1911	3.75	
		OFF THE RECORD	4.25	
		CALENDAR OF WASHINGTON MANUSCRIPTS	4.00	
		TAX	1.10	
			------------	17.35
NOV. 13	686	ADCOM INC:		
		SEP. 15, 1989:		
		1 TAPE GUN	27.60	
		10 ROLLS OF TAPE	36.50	
		1 CONVERSION KIT	12.75	
			------------	76.85
	687	ANGRIFF PRESS:		
		JAN. 4, 1989:		
		ONE COPY OF MEIN KAMPF		6.00
	688	BOOKMAKERS:		
		SEP. 29, 1989:		
		24 SCALPEL BLADES		14.45
	689	BAKER AND TAYLOR:		
		SEP. 19-26, 1989:		
		1 COPY OF NATIONAL DIRECTORY OF STATE AGENCIES 1988	122.00	
		1 COPY OF WHO'S WHO IN FINANCE AND INDUSTRY	210.00	
		SHIPPING	4.38	
			------------	336.38
	690	COLUMBIA BOOKS INC:		
		SEP. 11, 1989:		
		1 COPY OF WASHINGTON 89		53.00
	692	CHATHAM HOUSE PUBLISHERS INC:		
		SEP. 5, 1989:		
		1 COPY OF REAGAN LEGACY		27.00
	693	DIALOG INFORMATION SERVICES:		
		JUN. 1-30, 1989:		
		COMPUTER INFORMATION SERVICES		144.99

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1989				
NOV 13	694	GREENWOOD PRESS INC:		
		SEP 5, 1989:		
		1 COPY OF POPULAR IMAGES OF AMERICAN PRESIDENTS		$97 35
	695	GARLAND PUBLISHING INC:		
		SEP 5, 1989:		
		1 COPY OF PARTY LEADERSHIP AND THE HOUSE COMMITTEE ON RULES		74 88
	696	HARPER AND ROW PUBLISHERS INC:		
		SEP 5, 1989:		
		1 COPY OF U S CONGRESS		56 65
	697	HARCOURT BRACE JOVANOVICH INC:		
		SEP 5, 1989:		
		1 COPY OF REVOLUTION		17 04
	698	ICS PRESS:		
		SEP 5, 1989:		
		1 COPY OF REAGAN AND THE ECONOMY		22 14
	699	KRAUS INTERNATIONAL PUBLISHERS:		
		SEP 21, 1989:		
		1 COPY OF WRITINGS ON AMERICAN HISTORY 1987-88		53 00
	700	MADISON HOUSE:		
		SEP 5, 1989:		
		1 COPY OF BIRTH OF THE NATION		10 45
	705	LOUISIANA STATE UNIVERSITY PRESS:		
		SEP 5, 1989:		
		1 COPY OF JOHN BROWN GORDON		31 56
	706	PENGUIN USA:		
		SEP 15, 1989:		
		1 COPY OF LINCOLN VOL 1	$28 00	
		1 COPY OF LINCOLN VOL 2	28 00	
				56 00
	707	PRINCETON UNIVERSITY PRESS:		
		SEP 5, 1989:		
		1 COPY OF CONSTITUTION DIALOGUES		36 87
	708	PRENTICE HALL ALLYN AND BACON:		
		SEP 5, 1989:		
		1 COPY OF CHARACTERISTICS OF CONGRESS	21 33	
		1 COPY OF ELECTIONS REPRESENTATION AND CONGRESSIONAL VOTING BEHAVIOR	14 00	
		SHIPPING	87	
				36 20
	709	PINE HALL PRESS:		
		SEP 5, 1989:		
		1 COPY OF AL GORE JR BORN TO LEAD		10 80
	711	PATRICIA ANN SCHMID:		
		SEP 26, 1989:		
		1 COPY OF INTRODUCTION TO CATALOGING		27 24
	712	R R BOWKER:		
		SEP 15-18, 1989:		
		1 COPY OF THE FOLLOWING:		
		WHO'S WHO IN AMERICAN POLITICS 1989	166 25	
		BOOKS IN PRINT 1989-90	300 15	
		SHIPPING	23 32	
				489 72
	713	YALE UNIVERSITY PRESS:		
		SEP 5, 1989:		
		1 COPY OF THE FOLLOWING:		
		BICAMERAL POLITICS	16 95	
		CONGRESS KEYSTONE OF THE WASHINGTON ESTABLISHMENT	25 00	
		CHILD SUPPORT IN AMERICA	20 00	
				61 95
	714	UNIVERSITY OF NORTH CAROLINA PRESS:		
		SEP 5, 1989:		
		1 COPY OF WILLIAM LOWNDES SOUTHERN POLITICS		41 48
	715	UNIVERSITY OF SOUTH CAROLINA PRESS:		
		SEP 5, 1989:		
		1 COPY OF PUBLIC LIFE OF AEDANUS BURKE		35 94
	717	WEST PUBLISHING CO:		
		JUN 1, 1989:		
		1 COPY OF U S CONGRESSIONAL AND ADMINISTRATIVE NEWS PAMPHLETS 1989	107 50	
		2 COPIES OF U S CODE ANNOTATED TITLE 26 SECTIONS 6001-END	156 00	
				263 50
	718	WEST PUBLISHING CO:		
		AUG 1-31, 1989:		
		COMPUTER ASSISTED LEGAL RESEARCH		38 41
	720	W W NORTON AND CO INC:		
		SEP 5, 1989:		
		1 COPY OF THE FOLLOWING:		
		HOUSE AND SENATE	14 56	
		CONGRESSIONAL PROCESS AND POLICY	17 59	
		SHIPPING	2 85	
				35 00
NOV 27	724	BLACKWELL NORTH AMERICA INC:		
		SEP 5, 1989:		
		1 COPY OF THE CONGRESSMANS CIVIL WAR		38 94
	725	DATATIMES:		
		SEP 1-30, 1989:		
		COMPUTER INFORMATION SERVICES		401 23
	728	GOWER PUBLISHING CO:		
		SEP 5, 1989:		
		1 COPY OF THE PEOPLE HAVE THE FLOOR		82 70

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1989 NOV 27	727	JOHNS HOPKINS UNIVERSITY PRESS:		
		SEP 26, 1989:		
		1 COPY OF THE FOLLOWING:		
		U S DOCUMENTARY HISTORY VOL 1	548 00	
		U S DOCUMENTARY HISTORY VOL 4	46 00	
		SHIPPING	2 34	
			--------------	596 34
	728	MEAD DATA CENTRAL:		
		SEP 1-30, 1989:		
		COMPUTER INFORMATION SERVICES		2,042 12
	729	R R BOWKER:		
		SEP 22, 1989:		
		1 COPY OF SUBJECT GUIDE TO BOOKS IN PRINT		219 40
	731	UNIVERSITY MICROFILMS INTERNATIONAL:		
		DEC 29, 1988:		
		1 COPY OF THE UPPER HOUSE IN REVOLUTIONARY AMERICA		83 05
	732	UNIVERSITY MICROFILMS INTERNATIONAL:		
		SEP 30, 1989:		
		SUBSCRIPTIONS ON NEGATIVE MICROFICHE:		
		NEWSWEEK (JAN 1 - JUN 30, 1989)	36 10	
		TIME (JAN 1 - JUN 30, 1989)	36 10	
		U S NEWS AND WORLD REPORT (JAN 1 - JUN 30, 1989)	36 10	
			--------------	108 30
	733	VU TEXT INFORMATION SERVICES INC:		
		SEP 1-30, 1989:		
		COMPUTER INFORMATION SERVICES		104 11
DEC 12	735	BLACKWELL NORTH AMERICA INC:		
		SEP 5, 1989:		
		1 COPY OF THE FOLLOWING:		
		THE PRESIDENCIES OF WILLIAM HENRY HARRISON	26 95	
		EISENHOWER PAPERS VOLS 12-13	76 50	
		BASIC JAPANESE-ENGLISH DICTIONARY	15 25	
		SHIPPING	4 63	
			--------------	123 33
	736	BLACKWELL NORTH AMERICA INC:		
		SEP 8-11, 1989:		
		1 COPY OF THE FOLLOWING:		
		ANDREW JOHNSON A BIOGRAPHY	22 05	
		CONGRESSIONAL PRACTICE AND PROCEDURE	89 50	
		THE WIT AND WISDOM OF POLITICS	11 95	
		TO CHAIN THE DOG OF WAR	36 95	
		SHIPPING	8 05	
			--------------	181 20
	738	DIALOG INFORMATION SERVICES:		
		AUG 1 - SEP 30, 1989:		
		COMPUTER INFORMATION SERVICES		185 45
	739	GALE RESEARCH INC:		
		SEP 26, 1989:		
		1 COPY OF COMPUTER GLOSSARY		32 20
	740	HARPER AND ROW PUBLISHERS INC:		
		SEP 28, 1989:		
		1 COPY OF THE FOLLOWING:		
		FAR WEST GREAT PLAIN	8 96	
		PEOPLES CONTEST	25 16	
			--------------	34 12
	741	HARVARD UNIVERSITY PRESS:		
		SEP 26, 1989:		
		1 COPY OF DIARY AND AUTOBIOGRAPHY OF JOHN ADAMS		103 80
	742	MACMILLAN PUBLISHING CO:		
		SEP 5, 1989:		
		1 COPY OF THE FOLLOWING:		
		TEMPTING OF AMERICA	22 80	
		ON LEADERSHIP	19 95	
		SHIPPING	5 12	
			--------------	47 87
	743	MONITOR PUBLISHING CO:		
		SEP 29, 1989:		
		2 COPIES OF STATE YELLOW BOOK		120 00
	744	PETER LANG PUBLISHING INC:		
		SEP 5, 1989:		
		1 COPY OF IN SEARCH OF AN AMERICAN IDENTITY		36 80
	747	UNWIN HYMAN INC:		
		SEP 25, 1989:		
		1 COPY OF THE FOLLOWING:		
		A HEARTBEAT AWAY	9 95	
		NEW FAT CATS MEMBERS OF CONGRESS	18 95	
		SHIPPING	3 50	
			--------------	32 40
	748	WEST PUBLISHING CO:		
		SEP 1-30, 1989:		
		COMPUTER ASSISTED LEGAL RESEARCH		89 82
	749	WEST PUBLISHING CO:		
		SEP 22, 1989:		
		2 COPIES OF USCA TITLE 12: VOLS 1-1700		78 00
1990 JAN 16	752	LIBRARY OF CONGRESS:		
		OCT 1, 1988 - SEP 30, 1989:		
		COMPUTER INFORMATION SERVICES	10,654 10	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-10,406 00	
			--------------	248 10
	753	BLACKWELL NORTH AMERICA INC:		
		SEP 26, 1989:		
		20 COPIES OF THE OXFORD ENGLISH DICTIONARY		2,237 78

SECRETARY OF THE SENATE

FISCAL YEAR 1990

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1990				
JAN 18	754	CONGRESSIONAL QUARTERLY INC:		
		JUL 19, 1989:		
		2 COPIES OF AMERICA VOTES 18		$198.70
	755	CUP SERVICES:		
		SEP 5, 1989:		
		1 COPY OF WILD RESERVATIONISTS		41.11
	756	CUP SERVICES:		
		SEP 26, 1989:		
		1 COPY OF THE FOLLOWING:		
		PAPERS OF ANDREW JOHNSON VOL 2 1852-1857	$40.50	
		PAPERS OF ANDREW JOHNSON VOL 7 1864-1865	40.50	
		SHIPPING	2.82	
			-------------	83.82
	757	FOUNDATION CENTER:		
		JUN 29, 1989:		
		1 COPY OF GRANTS TO INDIVIDUALS		27.50
	758	UNIVERSITY MICROFILMS INTERNATIONAL:		
		SEP 11, 1989:		
		SUBSCRIPTION TO NEW YORK TIMES BIOGRAPHICAL SERVICE 1974 ON MICROFICHE		177.48
FEB 12	760	CONGRESSIONAL INFORMATION SERVICE INC:		
		SEP 27, 1989:		
		1 COPY OF UNPUBLISHED U S SENATE HEARINGS 1965-68 ON MICROFICHE		2,865.00
	761	CONGRESSIONAL INFORMATION SERVICE INC:		
		JUL 19, 1989:		
		1 COPY OF INDEX TO UNPUBLISHED U S SENATE COMMITTEE HEARINGS 1965-68		260.00
	762	CONGRESSIONAL QUARTERLY INC:		
		SEP 5, 1989:		
		1 GUIDE TO THE U S SUPREME COURT		132.87
	763	FACTS ON FILE:		
		DEC 29, 1988:		
		1 COPY OF COLONIAL AMERICA ENCYLOPEDIA		47.33
	764	PATRICIA ANN SCHMID:		
		SEP 1 - DEC 31, 1989:		
		REGISTRATION FEE TO ATTEND CATALOGING AND CLASSIFICATION COURSE HELD IN WASHINGTON DC		127.00
	765	WESLEYAN UNIVERSITY PRESS:		
		SEP 26, 1989:		
		1 COPY OF THE FEDERALIST		12.84
MAR 6	767	INDEPENDENT PUBLISHERS GROUP:		
		SEP 5, 1989:		
		1 COPY OF ADVISE AND DISSENT		20.91

OFFICE OF THE SECRETARY FOR TRAVEL

1989				
NOV 13	702	MICHAEL P DISILVESTRO:		
		AUG 9-10, 1989:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	286.00	
		POA TO AIRPORT, 62 MILES AT $ .225 PER MILE	13.95	
		PARKING	15.00	
		TELEPHONE	9.42	
		NEWSPAPERS	1.00	
		PER DIEM EXPENSES, 2 DAYS	101.16	
			-------------	426.53
	703	MICHAEL P DISILVESTRO:		
		AUG 15-17, 1989:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	286.00	
		POA TO AIRPORT, 62 MILES AT $ .225 PER MILE	13.95	
		RENTAL AUTO IN OKLAHOMA CITY OK	70.93	
		PARKING	15.00	
		NEWSPAPERS	2.00	
		PER DIEM EXPENSES, 3 DAYS	133.01	
			-------------	520.89

OFFICE OF THE SECRETARY OF THE SENATE

1989				
OCT 17	650	KEEPER OF STATIONERY U S SENATE:		
		SEP 1-30, 1989:		
		STATIONERY SUPPLIES		1,285.48
	651	KEEPER OF STATIONERY U S SENATE:		
		SEP 7-21, 1989:		
		20 SERVICE CERTIFICATES		177.00
	652	KEEPER OF STATIONERY U S SENATE:		
		SEP 29, 1989:		
		STATIONERY SUPPLIES FOR THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P.L. 100-71, APPROVED JULY 11, 1987		4,557.90
OCT 20	653	TROVER SHOP:		
		SEP 5-25, 1989:		
		MAGAZINES FURNISHED THE SENATORS READING ROOM		43.70
	654	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG 28 - SEP 26, 1989:		
		PHOTO PROCESSING		66.66
OCT 26	663	NATIONAL NEWS AGENCY:		
		AUG 9 - SEP 5, 1989:		
		NEWSPAPERS		1,316.05
	664	KEEPER OF STATIONERY U S SENATE:		
		SEP 21, 1989:		
		STATIONERY SUPPLIES FOR THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P.L. 100-71 APPROVED JUL 11, 1987		8.50

SECRETARY OF THE SENATE

FISCAL YEAR 1988

OFFICE OF THE SECRETARY OF THE SENATE

1988 OCT 26	665	KEEPER OF STATIONERY U S SENATE: SEP 28, 1988: STATIONERY SUPPLIES FOR THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P L 100-72 APPROVED JUL 11, 1987		$2,174.50
	666	KEEPER OF STATIONERY U S SENATE: SEP 18-27, 1988: STATIONERY SUPPLIES FOR THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P L 100-71 APPROVED JUL 11, 1987		84.00
	667	KEEPER OF STATIONERY U S SENATE: SEP 20, 1988: STATIONERY SUPPLIES FOR THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P L 100-71 APPROVED JUL 11, 1987		41.75
	668	KEEPER OF STATIONERY U S SENATE: SEP 7, 1988: STATIONERY SUPPLIES FOR THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P L 100-71 APPROVED JUL 11, 1987		166.00
	669	SENATE RESTAURANT: SEP 28, 1988: EXPENSES INCURRED BY THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P L 100-71 APPROVED JUL 11, 1987		444.00
OCT 30	672	KIVEN J ROBINSON: SEP 1-30, 1988: NEWSPAPERS FURNISHED THE SENATORS READING ROOM		434.00
	681	JERI THOMSON: SEP 7, 1988: EXPENSES INCURRED BY THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHR FOREIGN OFFICIALS UNDER AUTHORITY OF PL 100-71 APPROVED JULY 11, 1987		87.73
OCT 31	684	NATIONAL NEWS AGENCY: SEP 8-30, 1988: NEWSPAPERS FURNISHED THE SENATORS READING ROOM		1,845.83
NOV 13	691	COLUMBIA BOOKS INC: SEP 20, 1988: 1 COPY OF WASHINGTON REPRESENTATIVES		56.00
	704	N G LAROCCA: SEP 28, 1988: 3 TELEVISIONS		747.00
	716	W BELL AND CO: SEP 29, 1988: 7 CLEAN AIR MACHINES 1 TELEVISION AND VCR COMBINATION SHIPPING	$559.30 699.00 45.00	1,303.30
	719	WEST PUBLISHING CO: SEP 15, 1988: 82 SETS OF U S CODE ANNOTATED TITLE 12 SECTIONS 1-1780		5,474.00
NOV 20	721	E H WALKER SUPPLY CO INC: SEP 8, 1988: 5 PRINTERS LOUPES		108.75
NOV 27	730	TROVER SHOP: SEP 27, 1988: MAGAZINES FURNISHED THE SENATE FOR THE SENATORS READING ROOM		15.80
NOV 29	734	DONALD A RITCHIE: JUL 31, 1988: 1 MICROPHONE CLIP		30.95
DEC 12	745	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: SEP 25-27, 1988: 84 PHOTOS		77.70
	746	SENATE RESTAURANT: SEP 28, 1988: EXPENSES INCURRED AS AUTHORIZED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P.L. 100-71, APPROVED JUL 11, 1987		3.46
1989 JAN 31	780	DC PUBLIC SCHOOLS: JUL 1 - SEP 30, 1988: EDUCATION OF SENATE PAGES		56,250.00
FEB 20	796	KEEPER OF STATIONERY U S SENATE: SEP 30, 1988: STATIONERY SUPPLIES		2,246.25

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT				
1989				
OCT 30	671	CAPITAL MESSENGERS INC: SEP 1-22, 1989: MESSENGER SERVICE		$17 00
	682	KEEPER OF STATIONERY U S SENATE: SEP 29, 1989: EXCESS PHOTOCOPIES		1 30
NOV 13	701	MOBILE MICROFILMING CORP: SEP 1-21, 1989:		
		2 ROLLS OF FILM	$6 40	
		4 TAPES	19 00	
			-------------	25 40
OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE				
1989				
NOV 21	722	FINANCIAL CLERK U S SENATE: APR 6 - SEP 25, 1989:		
		CERTIFIED MAIL	16 32	
		INSURED MAIL	21 50	
		EXPRESS MAIL	30 50	
		INTERDEPARTMENTAL TRANSPORTATION: TAXI	5 20	
			-------------	73 52
SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968, AS AMENDED				
1989				
OCT 30	673	ATLAS VAN LINES INC: SEP 28, 1989: SHIPPING OF HISTORIC DOCUMENT FROM WASHINGTON DC TO NEW YORK NY		131 84
	674	B K ENTERPRISES: SEP 27, 1989: THE FOLLOWING ENGRAVINGS PURCHASED:		
		CONGRESSIONAL LIBRARY	25 00	
		THE PRESIDENCY	25 00	
		HONORABLE BEN WADE	25 00	
		CAPITOL	40 00	
			-------------	115 00
	675	DOMINION ELECTRIC SUPPLY CO INC: MAY 24, 1989: 24 LIVE ENDS		185 71
	676	METROPOLITAN MUSEUM OF ART: SEP 14, 1989: 2 POSTERS		21 88
	677	MUSEUM SERVICES CORP: SEP 15, 1989: 5 SHEETS OF CARDBOARD		86 38
	678	MUSEUM OF FINE ARTS BOSTON: SEP 13, 1989: 3 REPRODUCTIONS OF PAINTINGS		48 00
	679	NATIONAL PORTRAIT GALLERY: SEP 27, 1989: 2 PHOTOGRAPHS		18 00
	680	WESCHLERS: SEP 18, 1989: U S SENATE A D 1850 ENGRAVING		495 00
	683	KEEPER OF STATIONERY U S SENATE: SEP 6-28, 1989: STATIONERY SUPPLIES		57 25
DEC 29	780	PAPER TREASURES: SEP 20, 1989:		
		3 MAST COVERS	75 00	
		1 COLLIER	10 00	
		8 PUCKS	305 00	
			-------------	390 00
	781	J FRANKLIN MOWERY: APR 30, 1989: CONSERVATION OF G. WASHINGTON PRINT		400 00
GROSS DISBURSEMENTS				$100,273 88

SECRETARY OF THE SENATE

FISCAL YEAR 1990

OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE

1989				
OCT 30	4	UNIVERSITY OF CALIFORNIA PRESS:		
		JAN 1 - DEC 31, 1990:		
		SUBSCRIPTION TO THE PUBLIC HISTORIAN		$45.00
NOV 13	14	ORGANIZATION OF AMERICAN HISTORIANS:		
		JAN 1 - DEC 31, 1990:		
		SUBSCRIPTION TO		
		JOURNAL OF AMERICAN HISTORY OAH NEWSLETTER		80.00
	15	JOHNS HOPKINS UNIVERSITY PRESS:		
		JAN 1 - DEC 31, 1990:		
		SUBSCRIPTION TO REVIEWS IN AMERICAN HISTORY		51.00
NOV 27	22	PHOTOGRAPHIC SUBSCRIBER SERVICES:		
		JAN 1 - DEC 31, 1990:		
		SUBSCRIPTION TO PHOTOGRAPHIC MAGAZINE		17.94
DEC 12	26	ASMAN CUSTOM PHOTO SERVICE INC:		
		OCT 2-20, 1989:		
		PHOTO PROCESSING		103.87
	34	OXFORD UNIVERSITY PRESS:		
		OCT 31, 1989:		
		1 COPY OF THE DECLINE AND FALL OF THE LIBERAL REPUBLICANS		31.20
	36	PENN CAMERA EXCHANGE INC:		
		OCT 18-20, 1989:		
		PHOTOGRAPHIC SUPPLIES		531.88
	37	SCHOLARS BOOKSHELF:		
		OCT 17, 1989:		
		1 COPY OF THE FOLLOWING:		
		THE AMERICAN EXPERIMENT	$70.95	
		THE AMERICAN HISTORY SOURCEBOOK	22.95	
		SHIPPING	8.11	
			-------------	102.01
	44	UNIVERSITY PRESS OF NEW ENGLAND:		
		OCT 24, 1989:		
		1 COPY OF WITNESS TO THE YOUNG REPUBLIC		42.06
DEC 29	58	HISTORICAL SOCIETY OF WASHINGTON DC:		
		NOV 15, 1989 - NOV 14, 1990:		
		SUBSCRIPTION		50.00
1990				
JAN 18	80	RICHARD A BAKER:		
		DEC 11, 1989:		
		1 COPY OF THE FOLLOWING:		
		OLD WASHINGTON DC IN EAPLY PHOTOGRAPHS	9.95	
		WASHINGTONIANA PHOTOGRAPHS	25.00	
			-------------	34.95
	84	CMP SERVICES:		
		NOV 15, 1989:		
		1 COPY OF THE WILD RESERVATIONISTS		41.11
	85	MACMILLAN PUBLISHING CO:		
		DEC 1, 1989:		
		1 COPY OF ENCYCLOPEDIA OF THE AMERICAN CONSTITUTION		361.01
	86	ASMAN CUSTOM PHOTO SERVICE INC:		
		NOV 15-21, 1989:		
		1 ROLL OF FILM DEVELOPED	2.25	
		36 PRINTS	12.96	
		3 ROLLS OF FILM DEVELOPED	21.90	
			-------------	37.11
	87	PENN CAMERA EXCHANGE INC:		
		NOV 1-27, 1989:		
		1 FLASH CORD	27.00	
		5 ROLLS OF FILM	308.96	
			-------------	335.96
JAN 19	96	AMERICAN ARAB ANTI DISCRIMINATION COMMITTEE:		
		DEC 7, 1989:		
		1 COPY OF ADVICE AND DISSENT		21.26
	104	UNIVERSITY PRESS OF NEW ENGLAND:		
		NOV 7, 1989:		
		I COPY OF THE FOLLOWING:		
		WEBSTER CORRESPONDENCE 2	65.00	
		WEBSTER CORRESPONDENCE 3	65.00	
		WEBSTER CORRESPONDENCE 5	65.00	
		WEBSTER SPEECHES 1	90.00	
		WEBSTER SPEECHES 2	60.00	
		SHIPPING	4.06	
			-------------	349.06
JAN 31	112	CONGRESSIONAL QUARTERLY INC:		
		DEC 15, 1989:		
		1 COPY OF GUIDE TO THE SUPREME COURT		142.90
	118	PENN CAMERA EXCHANGE INC:		
		DEC 7-11, 1989:		
		80 ROLLS OF FILM	315.80	
		5 HOLDERS	99.75	
			-------------	415.55
FEB 12	131	ASMAN CUSTOM PHOTO SERVICE INC:		
		DEC 8-28, 1989:		
		PHOTO PROCESSING		189.48
FEB 22	168	LEGISLATIVE STUDIES QUARTERLY:		
		JAN 1 - DEC 31, 1990:		
		SUBSCRIPTION		60.00
FEB 23	171	AMERICAN HISTORICAL ASSN:		
		JAN 1 - DEC 31, 1990:		
		SUBSCRIPTION TO AMERICAN HISTORICAL REVIEW		43.00
FEB 28	174	GREENWOOD PRESS INC:		
		JAN 18, 1990:		
		1 COPY OF HIRAM JOHNSON - A BIO-BIBLIOGRAPHY		38.50

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FISCAL YEAR 1990

OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE				
1990				
MAR. 8	191	ASMAN CUSTOM PHOTO SERVICE INC:		
		JAN. 3-30, 1990:		
		36 BATTERIES	$19.80	
		PHOTO PROCESSING	216.80	
			-------------	$236.60
	204	HOUGHTON MIFFLIN CO:		
		FEB. 5, 1990:		
		1 COPY OF STOLEN WORDS		14.21
	211	PENN CAMERA EXCHANGE INC:		
		JAN. 5, 1990:		
		8 BOXES OF FILM		423.32
MAR. 12	225	UNIVERSITY OF ARKANSAS PRESS:		
		FEB. 6, 1990:		
		1 COPY OF HATTIE AND HUEY		11.38
MAR. 30	237	ASMAN CUSTOM PHOTO SERVICE INC:		
		FEB. 1-5, 1990:		
		PHOTO PROCESSING		301.90
	245	LIGHT IMPRESSIONS CORP:		
		FEB. 5, 1990:		
		1 MAGNIFIER	14.95	
		20 STORAGE BOXES	110.00	
		1 GRID	39.95	
		20 PENS	25.00	
		SHIPPING	7.75	
			-------------	197.65
	249	W W NORTON AND CO INC:		
		MAR. 12, 1990:		
		1 COPY OF ANDREW JOHNSON A BIOGRAPHY		20.18
OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY				
1989				
DEC. 12	27	BAKER AND TAYLOR BOOKS:		
		OCT. 31, 1989:		
		1 COPY OF WHOS WHO IN THE WEST		201.28
	28	BAKER AND TAYLOR BOOKS:		
		OCT. 3-17, 1989:		
		1 COPY OF THE FOLLOWING:		
		YEARBOOK OF INTERNATIONAL ORGANIZATIONS	300.00	
		ANNUAL OBITUARY 1988	75.00	
		POLITICAL HANDBOOK OF THE WORLD 1989	89.95	
		SHIPPING	7.18	
			-------------	472.13
	39	SOCIAL LIST OF WASHINGTON:		
		NOV. 2, 1989:		
		1 COPY OF GREEN BOOK 1990		60.00
	40	TROVER SHOP:		
		OCT. 4-31, 1989:		
		1 COPY OF THE FOLLOWING:		
		HOW TO WRITE BETTER RESUMES	7.95	
		COMPLETE RESUME GUIDE	6.95	
		THE BIG FIX	19.95	
		2 COPIES OF BOOK MAP OF WASHINGTON DC	17.90	
			-------------	52.75
	43	UNIVERSITY MICROFILMS INTERNATIONAL:		
		JAN. 1 - DEC. 31, 1990:		
		SUBSCRIPTIONS ON MICROFORMS FOR THE FOLLOWING:		
		WASHINGTON POST	1,380.00	
		WASHINGTON TIMES	480.00	
		CHRISTIAN SCIENCE MONITOR	485.00	
		WALL STREET JOURNAL EASTERN EDITION	645.00	
		NEW YORK TIMES	1,585.00	
		BARRONS	160.00	
			-------------	4,735.00
	45	WASHINGTON BLUE BOOK:		
		OCT. 10, 1989:		
		1 COPY OF 1990 ANNIVERSARY EDITION OF THE WASHINGTON BLUE BOOK		37.50
	46	WEST PUBLISHING CO:		
		OCT. 4-6, 1989:		
		2 COPIES OF U S CODE ANNOTATED TITLE 12: 1701-1780	41.00	
		1 COPY OF WEST FEDERAL PRACTICE DIGEST 1988 CUMULATIVE POCKET PARTS VOLS 1-44	168.00	
			-------------	209.00
DEC. 27	49	CONGRESSIONAL INFORMATION SERVICE INC:		
		JAN. 1 - DEC. 31, 1990:		
		1990 CIS INDEX AND 1990 ANNUAL ON MICROFICHE		13,820.00
	50	PUBLIC AFFAIRS INFORMATION SERVICE INC:		
		JAN. 1 - DEC. 31, 1990:		
		SUBSCRIPTION TO PAIS BULLETIN FULL SERVICE		395.00
	51	H W WILSON CO:		
		JAN. 1 - DEC. 31, 1990:		
		SUBSCRIPTION TO THE FOLLOWING:		
		BIOGRAPHY INDEX	100.00	
		BOOK REVIEW DIGEST	230.00	
		READERS GUIDE	150.00	
		CURRENT BIOGRAPHY	48.00	
		CURRENT BIOGRAPHY INDEX 1989	48.00	
		WILSON LIBRARY BULLETIN	46.00	
			-------------	622.00
	52	UNIVERSITY MICROFILMS INTERNATIONAL:		
		JAN. 1 - DEC. 31, 1990:		
		SUBSCRIPTION TO THE FOLLOWING:		
		WASHINGTON POST INDEX	525.00	
		WASHINGTON TIMES INDEX	580.00	
		NEW YORK TIMES INDEX	645.00	
		NEW YORK TIMES BIOGRAPHICAL SERVICE	125.00	
			-------------	1,875.00

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1989				
DEC 27	53	CONGRESSIONAL QUARTERLY INC:		
		JAN 1, 1990 - FEB 7, 1991:		
		SUBSCRIPTION TO THE FOLLOWING:		
		JAN 1 - DEC 31, 1990 CONGRESSIONAL QUARTERLY -	$1,580 00	
		2 COPIES	309 00	
		EDITORIAL RESEARCH REPORTS	375 00	
		22 CONGRESSIONAL QUARTERLY BOOKS	319 00	
		FEB 8, 1990 - FEB 7, 1991 CONGRESSIONAL INSIGHT	-------------	$2,583 00
	54	READERS DIGEST:		
		JAN 1 - DEC 31, 1990:		12 70
		SUBSCRIPTION		
1990				
JAN 18	71	DIALOG INFORMATION SERVICES:		
		OCT 1-31, 1989:		272 43
		COMPUTER INFORMATION SERVICES		
	79	LEONA I PFUND:		
		OCT 27, 1989:		
		1 COPY OF THE FOLLOWING:	25 00	
		FRANKLIN D ROOSEVELT AND FOREIGN AFFAIRS	5 00	
		WILL ROGERS	1 50	
		QUOTABLE KENNEDY	1 88	
		TAX	-------------	33 38
	81	TROVER SHOP:		
		NOV 18, 1989:		
		1 COPY OF THE FOLLOWING:	18 95	
		WHERE WE LIVE	25 00	
		FORTAS	18 35	
		FROM BEIRUT TO JERUSALEM	22 95	
		AMBITION AND THE POWER	-------------	85 25
	88	UNIVERSITY MICROFILMS INTERNATIONAL:		
		NOV 22, 1989:		
		THE FOLLOWING SUBSCRIPTIONS ON NEGATIVE MICROFICHE:	46 50	
		FEB 16 - AUG 15: NEW YORKER	38 70	
		JAN 1 - JUN 30: SCIENCE	-------------	85 20
	89	BAKER AND TAYLOR:		
		NOV 21, 1989:		
		1 COPY OF THE FOLLOWING:	27 95	
		CHASES ANNUAL EVENTS 1990	97 00	
		CONTEMPORARY AUTHORS AUTOBIOGRAPHY SERIES VOL 10	2 53	
		SHIPPING	-------------	127 48
	90	BAKER AND TAYLOR:		
		NOV 7, 1989:		
		1 COPY OF THE FOLLOWING:	42 75	
		PAPERS OF JAMES MADISON	300 00	
		YEARBOOK OF INTERNATIONAL ORGANIZATIONS	2 92	
		SHIPPING	-------------	345 67
	91	BAKER AND TAYLOR:		
		NOV 14, 1989:		
		1 COPY OF THE FOLLOWING:	245 00	
		BIOGRAPHY AND GENEALOGY MASTER INDEX 1990	80 00	
		MCGRAW HILL YEARBOOK OF SCIENCE AND TECHNOLOGY 1990	2 82	
		SHIPPING	-------------	327 82
	92	R R BOWKER:		
		NOV 30, 1989:		108 73
		1 COPY OF LITERARY MARKET PLACE 1990		
	93	TROVER SHOP:		
		NOV 21, 1989:		208 30
		14 COPIES OF WORLD ALMANAC 1990		
JAN 19	103	UNIVERSITY MICROFILMS INTERNATIONAL:		
		NOV 3, 1989:		
		THE FOLLOWING SUBSCRIPTIONS ON NEGATIVE MICROFICHE:	54 40	
		JAN 1 - JUN 30, 1989: ECONOMIST		
		JAN 1 - JUN 30, 1989: AVIATION WEEK AND SPACE	58 50	
		TECHNOLOGY	-------------	112 90
FEB 12	129	ADCOM INC:		
		DEC 1-6, 1989:	28 96	
		4 REFILLS OF DUST OFF	17 10	
		3 CONTAINERS OF ADHESIVE	-------------	46 06
	130	AMERICAN LIBRARY ASSN:		
		NOV 30, 1989:		12 00
		1 COPY OF HOW TO USE MAJOR INDEXES		
	132	BAKER AND TAYLOR:		
		DEC 5, 1989:		172 83
		1 COPY OF JANES ALL THE WORLDS AIRCRAFT		
	133	BAKER AND TAYLOR:		
		DEC 20, 1989:		
		1 COPY OF THE FOLLOWING:	250 00	
		GALE DIRECTORY OF PUBLICATIONS 1990	16 12	
		GUINNESS BOOK OF WORLD RECORDS 28TH ED	3 86	
		SHIPPING	-------------	269 98
	134	BAKER AND TAYLOR:		
		DEC 12, 1989:		
		1 COPY OF THE FOLLOWING:	135 00	
		FOUNDATION DIRECTORY	30 00	
		MILITARY BALANCE		

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1990				
FEB 12	134	BAKER AND TAYLOR: (CONTINUED)		
		WHOS WHO IN AMERICAN LAW	$210.00	
		SHIPPING	3.32	
			-------------	$378.32
	135	BAKER AND TAYLOR:		
		JAN. 2, 1990:		
		1 COPY OF THE FOLLOWING:		
		OAG TRAVEL PLANNER HOTEL AND MOTEL REDBOOK	22.00	
		INFORMATION PLEASE ALMANAC	9.71	
		SUPPLEMENT TO WHOS WHO IN AMERICA	121.00	
		SHIPPING	3.19	
			-------------	155.90
	136	BLACKWELL NORTH AMERICA INC:		
		NOV. 30, 1989:		
		1 COPY OF MACMILLAN DICTIONARY OF QUOTATIONS		32.73
	137	BLACKWELL NORTH AMERICA INC:		
		NOV. 30, 1989:		
		1 COPY OF THE ELECTORAL POLITICS DICTIONARY		41.81
	138	CENTER FOR RESPONSIVE POLITICS:		
		NOV. 30, 1989:		
		1 COPY OF THE FOLLOWING:		
		THE ROLE OF MAIL	10.00	
		NOT FOR THE SHORTWINDED	10.00	
		VIEW FROM CAPITOL HILL	10.00	
		THE IMPACT OF FINANCIAL DISCLOSURE ON SPOUSES	2.00	
		SHIPPING	2.40	
			-------------	34.40
	139	CUP SERVICES:		
		NOV. 30, 1989:		
		1 COPY OF THE PAPERS OF ANDREW JACKSON VOL 2		42.75
	140	GALE RESEARCH INC:		
		NOV. 30, 1989:		
		1 COPY OF HISPANIC AMERICANS INFORMATION DIRECTORY		74.75
	141	GARLAND PUBLISHING INC:		
		NOV. 30, 1989:		
		1 COPY OF TECHNICAL FAILURES OF THE 20TH CENTURY		96.16
	142	GREENWOOD PRESS INC:		
		NOV. 30, 1989:		
		1 COPY OF THE FOLLOWING:		
		CONGRESSIONAL PRACTICE	95.00	
		DICTIONARY OF AMERICAN DIPLOMATIC HISTORY	89.95	
		SHIPPING	3.30	
			-------------	188.25
	143	HARVARD UNIVERSITY PRESS:		
		NOV. 30, 1989:		
		1 COPY OF AMERICAN NATIONAL ELECTION STUDIES DATA		28.95
	144	LINDENMEYR PAPER CO:		
		DEC. 5, 1989:		
		1 ROLL OF BLOTTING PAPER		186.47
	145	MCFARLAND AND CO INC:		
		NOV. 30, 1989:		
		1 COPY OF THE FOLLOWING:		
		PRESIDENTS WIVES	24.95	
		PRESIDENTS LAST YEARS	25.95	
		SHIPPING	2.75	
			-------------	53.65
	146	MECKLER CORP:		
		NOV. 30, 1989:		
		1 COPY OF BIOGRAPHICAL DIRECTORY OF THE GOVERNORS OF THE U S		71.24
	147	ORYX PRESS:		
		NOV. 30, 1989:		
		1 COPY OF RECORDS OF THE PRESIDENCY PAPERS AND LIBRARIES		81.83
	148	OXFORD UNIVERSITY PRESS:		
		NOV. 30, 1989:		
		1 COPY OF THE FOLLOWING:		
		BRITISH POLITICAL ANECDOTES	8.95	
		OXFORD COMPANION TO CLASSICAL LITERATURE	39.95	
		PANAMA CANAL	27.95	
		SHIPPING	3.20	
			-------------	80.05
	152	TROVER SHOP:		
		JAN. 8, 1990:		
		1 COPY OF THE FOLLOWING:		
		ABC NORTHERN VIRGINIA	8.95	
		ABC PRINCE WILLIAM COUNTY	8.95	
		ABC FREDERICK	8.95	
		WASHINGTON AT HOME	29.95	
		CAR BOOK	8.95	
		BEST OF WASHINGTON DC	14.95	
		BED AND BREAKFAST AMERICAN STYLE 1990	12.95	
		FIELDINGS 1990 EUROPE	14.95	
		FIELDINGS FAR EAST	14.95	
		BIRNBAUMS HAWAII 1990	13.95	
		BIRNBAUMS SOUTH AMERICA 1990	13.95	
		L P CENTRAL AFRICA	10.95	
		L P MOROCCO, ALGERIA AND TUNISIA	13.95	
		L P EAST AFRICA	9.95	
		FODORS 90 CARIBBEAN	14.95	
		FODORS 90 SOVIET UNION	16.95	
		FODORS 90 AUSTRALIA, NEW ZEALAND AND SOUTH PACIFIC	15.95	
		RICHARD MILHOUS NIXON	29.95	
		LONE STAR	35.00	
		NIXON	24.95	

SECRETARY OF THE SENATE

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1990				
FEB. 12	152	TROVER SHOP: (CONTINUED)		
		RICHARD NIXON AND HIS AMERICA	$24.95	
		SECOND WORLD WAR	29.95	
		SPEAKING MY MIND	24.95	
		GUIDE TO BUSINESS SCHOOL	12.95	
		FISKE GUIDE TO COLLEGES	11.95	
		HIDDEN ILLNESSES IN THE WHITE HOUSE	27.50	
		CONGRESSIONAL INTERN HANDBOOK	8.00	
		MOBILE ROAD ATLAS	7.95	
			-------------	$482.25
	153	UNIVERSITY MICROFILMS INTERNATIONAL:		
		OCT. 28, 1989:		
		BUSINESS WEEK ON NEGATIVE MICROFICHE		84.00
	154	UNIVERSITY MICROFILMS INTERNATIONAL:		
		DEC. 30, 1989:		
		WASHINGTONIAN ON NEGATIVE MICROFICHE		25.80
	155	U S CAPITOL HISTORICAL SOCIETY:		
		NOV. 30, 1989:		
		1 FLAG OF THE U S		3.50
FEB. 20	157	FAXON CO INC:		
		JAN. 1, 1990 - AUG. 31, 1991:		
		SUBSCRIPTIONS TO THE FOLLOWING:		
		JUN. 1, 1990 - MAY 31, 1991: FOREIGN AFFAIRS	32.00	
		ACADEMY OF POLITICAL SCIENCE	40.00	
		JAN. 1 - DEC. 31, 1990: NATIONAL GEOGRAPHIC MAGAZINE	22.50	
		OFFICIAL AIRLINE GUIDE NORTH AMERICAN EDITION	190.00	
		OFFICIAL AIRLINE GUIDE WORLD WIDE EDITION	223.00	
		ALKALINE PAPER ADVOCATE	40.00	
		AMERICAN BAR ASSOCIATION JOURNAL	48.00	
		AMERICAN ECONOMIC REVIEW, JOURNAL OF ECONOMIC LITERATURE, JOURNAL OF ECONOMIC PERSPECTIVES	125.00	
		AMERICAN HERITAGE	27.00	
		ABBEY NEWSLETTER	45.00	
		AMERICAN JOURNAL OF POLITICAL SCIENCE	40.00	
		AMERICAN POLITICAL REPORT	165.00	
		AMERICAN POLITICAL SCIENCE ASSOCIATES	100.00	
		AMERICAN POLITICS	28.00	
		AMERICAN POLITICS QUARTERLY	98.00	
		ATLANTIC	14.95	
		SEP. 1, 1990 - AUG. 31, 1991: AMERICAN ACADEMY OF POLITICAL SOCIAL SCIENCE	88.00	
		JUL. 1, 1990 - JUN. 30, 1991: AVIATION WEEK AND SPACE TECHNOLOGY	64.00	
		JAN. 1 - DEC. 31, 1990: BARRONS NATIONAL BUSINESS AND FINANCIAL WEEKLY	96.00	
		BLACK CONGRESSIONAL MONITOR	15.95	
		JUN. 1, 1990 - MAY 31, 1991: BLACK ENTERPRISE	15.00	
		JAN. 1 - DEC. 31, 1990: BULLETIN OF THE ATOMIC SCIENTISTS	30.00	
		MAR. 1, 1990 - FEB. 28, 1991: CAMPAIGNS AND ELECTIONS	29.95	
		JAN. 1 - DEC. 31, 1990: COLUMBIA JOURNALISM REVIEW	28.00	
		COMMENTARY	39.00	
		COMMON CAUSE	25.00	
		MAR. 1, 1990 - FEB. 28, 1991: COMPUTERWORLD	48.00	
		JAN. 1 - DEC. 31, 1990: CONGRESS AND THE PRESIDENCY	15.00	
		MAR. 1, 1990 - FEB. 28, 1991: CONGRESSIONAL YELLOW BOOK	150.00	
		JAN. 1 - DEC. 31, 1990: CONSERVATION ADMINISTRATION NEWS	18.00	
		MAR. 1, 1990 - FEB. 28, 1991: CONSERVATIVE DIGEST	18.00	
		JAN. 1 - DEC. 31, 1990: CONSUMER REPORTS WITH BUYING GUIDE - 2 SUBSCRIPTIONS	36.00	
		CONSUMERS DIGEST WITH GUIDE TO DISCOUNT BUYING	15.97	
		CURRENT HISTORY	29.00	
		DAEDALUS	20.00	
		DOCUMENTS TO THE PEOPLE	15.00	
		JUN. 1, 1990 - MAY 31, 1991: ECONOMIST	98.00	
		JAN. 1 - DEC. 31, 1990: EDITOR AND PUBLISHER	45.00	
		ENVIRONMENT	48.00	
		AUG. 1, 1990 - JUL. 31, 1991: ESQUIRE	17.94	
		JAN. 1 - DEC. 31, 1990: EVANS NOVAK POLITICAL REPORT	175.00	
		FACTS ON FILE	580.00	
		FAR EASTERN ECONOMIC REVIEW	103.00	
		FEDERAL TIMES	29.25	
		FOREIGN POLICY	27.00	
		FORTUNE	47.97	
		GALLUP REPORT	55.00	
		GOVERNMENT EXECUTIVE	24.00	
		GOVERNMENT INFORMATION QUARTERLY	90.00	
		HARPERS MAGAZINE	18.00	
		HUMAN EVENTS	35.00	
		INTERNATIONAL FINANCIAL STATISTICS	148.00	
		INTERNATIONAL LEGAL MATERIALS	100.00	
		INTERNATIONAL SECURITY	65.00	
		JOURNAL OF POLITICS	36.00	
		LAN MAGAZINE	19.97	
		LIBRARY ADMINISTRATION AND MANAGEMENT	35.00	
		LIBRARY HI TECH	55.00	
		LIBRARY JOURNAL	69.00	
		LIBRARY SYSTEMS NEWSLETTER	35.00	
		JUL. 1, 1990 - JUN. 30, 1991: FEDERAL YELLOW BOOK	150.00	
		MAR. 1, 1990 - FEB. 28, 1991: INSIGHT	25.50	
		SEP. 1, 1990 - AUG. 31, 1991: LEGAL TIMES	125.00	
		LIBRARY WORKSTATION REPORT	75.00	
		JAN. 1 - DEC. 31, 1990: PUBLIC CITIZEN	25.00	

SECRETARY OF THE SENATE

FISCAL YEAR 1990

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1990				
FEB. 20	157	FAXON CO INC.: (CONTINUED)		
		PUBLIC OPINION QUARTERLY	$40.00	
		PUBLISHERS WEEKLY	97.00	
		ROLL CALL	136.00	
		SCIENCE	120.00	
		SCIENTIFIC AMERICAN	27.00	
		SIERRA	15.00	
		SPORTS ILLUSTRATED	64.26	
		U N CHRONICLE	14.00	
		VITAL SPEECHES OF THE DAY	30.00	
		WASHINGTON JOURNALISM REVIEW	24.00	
		WASHINGTON CONSUMERS CHECKBOOK	27.00	
		WASHINGTON HISTORY	30.00	
		WASHINGTON MONTHLY	33.00	
		WASHINGTON QUARTERLY	58.00	
		WILSON QUARTERLY	20.00	
		WORDPERFECT	16.00	
		FEB. 1, 1990 - JAN. 31, 1991: PUBLIC INTEREST	16.00	
		APR. 1, 1990 - MAR. 31, 1991: REGARDIES	48.00	
		JUL. 1, 1990 - JUN. 31, 1991: UTNE READER	24.00	
		SEP. 1, 1990 - AUG. 31, 1991: LIFE	35.00	
		JAN. 1 - DEC. 31, 1990: MIDDLE EAST JOURNAL	35.00	
		MONEY	29.95	
		NATION	52.00	
		NATIONAL GEOGRAPHIC MAGAZINE	22.50	
		NATIONAL INTEREST	21.00	
		NATIONAL REVIEW	39.00	
		NATIONS BUSINESS	22.00	
		NEW REPUBLIC	59.97	
		NEW YORK REVIEW OF BOOKS	37.50	
		NEW YORKER	32.00	
		NEWSWEEK DOMESTIC EDITION	41.00	
		ONLINE	89.00	
		PC MAGAZINE	45.00	
		PEN WORLD	30.00	
		PEOPLE	67.08	
		POLICY REVIEW	18.00	
		POLITICAL AFFAIRS	15.00	
		PRESIDENTIAL STUDIES QUARTERLY	30.00	
		PROGRESSIVE	40.00	
		FEB. 1, 1990 - JAN. 31, 1991: MOTHER JONES	24.00	
		NATIONAL JOURNAL	681.44	
		MAY 1, 1990 - APR. 30, 1991: NEW LIBRARY SCENE	18.00	
		OCLC MICRO	37.50	
		JUL. 1, 1990 - JUN. 30, 1991: NEW YORK TIMES BOOK REVIEW	31.20	
		JAN. 1 - DEC. 31, 1990: OFFICIAL AIRLINE GUIDE NORTH AMERICAN EDITION	85.00	
		FEDERAL EMPLOYEES NEWS DIGEST	39.00	
		SERVICE CHARGES	710.83	
			-------------	$7,513.18
	160	STANDARD AND POORS CORP.:		
		JAN. 1 - DEC. 31, 1990:		
		SUBSCRIPTION TO POORS REGISTER		498.00
	161	UNIVERSITY MICROFILMS INTERNATIONAL:		
		JAN. 1 - DEC. 31, 1990:		
		SUBSCRIPTION TO WALL STREET JOURNAL INDEX		790.00
FEB. 28	175	SHEPARDS MCGRAW HILL INC.:		
		JAN. 1 - DEC. 31, 1990:		
		5 SUBSCRIPTIONS TO ACTS AND CASES BY POPULAR NAMES	750.00	
		SUBSCRIPTION TO UNITED STATES CITATIONS, CASES AND STATUTES PARTS 1 AND 2	296.00	
		SHIPPING	37.80	
			-------------	1,083.80
	177	AYER CO INC.:		
		NOV. 30, 1989:		
		1 COPY OF COUNTRY LIFE IN GEORGIA IN THE DAYS OF MY YOUTH		32.75
	178	BAKER AND TAYLOR BOOKS:		
		JAN. 16, 1990:		
		1 COPY OF THE FOLLOWING:		
		CONSULTANTS AND CONSULTING ORGANIZATIONS DIRECTORY	365.00	
		DIRECTORIES IN PRINT	205.00	
		WHITAKERS ALMANAC 1990	90.00	
		SHIPPING	5.10	
		2 COPIES OF STATE ADMINISTRATIVE OFFICIALS CLASSIFIED BY FUNCTION	60.00	
			-------------	725.10
	179	BLACKWELL NORTH AMERICA INC.:		
		NOV. 30, 1989:		
		1 COPY OF THE FOLLOWING:		
		AMERICAN LEGISLATIVE LEADERS 1850-1910	112.50	
		WHERE THE BUCK STOPS THE PERSONAL AND PRIVATE WRITINGS OF HARRY S TRUMAN	20.20	
		A FIRST CLASS TEMPERAMENT THE EMERGENCE OF FRANKLIN ROOSEVELT	25.15	
		SHIPPING	6.16	
			-------------	164.01
	180	DATATIMES:		
		DEC. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		398.96

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1990				
FEB 28	183	KLUWER ACADEMIC PUBLISHERS:		
		JAN 16, 1990:		
		1 COPY OF YEARBOOK OF THE UNITED NATIONS 1985		$85.80
	185	MOODYS INVESTORS SERVICE INC:		
		JAN 1 - DEC 31, 1990:		
		SUBSCRIPTION TO COMMON STOCK HANDBOOK		245.00
	187	TROVER SHOP:		
		JAN 25, 1990:		
		1 COPY OF THE FOLLOWING:		
		MEGATRENDS 2000	$21.95	
		LAST HURRAH	8.95	
			--------------	30.90
	189	WEST PUBLISHING CO:		
		DEC 22, 1989:		
		2 COPIES OF USCA T12 SECTIONS 1751 TO END		82.00
MAR 8	190	ADCOM INC:		
		NOV 27-28, 1989:		
		1 COPY OF DUST OFF II	26.84	
		4 DISPENSERS	41.16	
		12 ROLLS OF TAPE	43.80	
			--------------	111.80
	192	BAKER AND TAYLOR:		
		JAN 30, 1990:		
		2 COPIES OF PHYSICIANS DESK REFERENCE		89.08
	193	BLACKWELL NORTH AMERICA INC:		
		NOV 30, 1989:		
		1 COPY OF THE FOLLOWING:		
		SAYS WHO A GUIDE TO THE QUOTATIONS OF THE CENTURY	13.45	
		SIMPLY BARBARA BUSH A PORTRAIT OF AMERICAS CANDID FIRST LADY	13.00	
		KENNAN AND THE ART OF FOREIGN POLICY	31.50	
		SHIPPING	2.26	
			--------------	60.21
	194	BROOKINGS INSTITUTION:		
		JAN 31, 1990:		
		1 COPY OF CALL TO ORDER FLOOR POLITICS		33.43
	196	DATATIMES:		
		JAN 1-31, 1990:		
		COMPUTER INFORMATION SERVICES		837.70
	201	GREENWOOD PRESS INC:		
		JAN 30, 1990:		
		1 COPY OF MR ATOMIC ENERGY		46.95
	202	H W WILSON CO:		
		NOV 30, 1989:		
		1 COPY OF THE FOLLOWING:		
		FACTS ABOUT THE STATES	55.00	
		FACTS ABOUT THE PRESIDENTS	45.00	
			--------------	100.00
	207	MEAD DATA CENTRAL:		
		JAN 1-31, 1990:		
		COMPUTER INFORMATION SERVICES		2,884.37
	208	MICHIE CO:		
		JAN 26, 1990:		
		1 COPY OF DC COURT RULES JAN 1990 SUPPLEMENT		10.75
	213	R R BOWKER:		
		NOV 30, 1989:		
		1 COPY OF MAGAZINES FOR LIBRARIES		118.08
	214	TROVER SHOP:		
		FEB 8, 1990:		
		1 COPY OF WHAT I SAW AT THE REVOLUTION		18.95
	215	UNIVERSITY MICROFILMS INTERNATIONAL:		
		JAN 25, 1990:		
		1 COPY OF FOREIGN POLICY ON NEGATIVE MICROFICHE		18.80
	216	VU TEXT INFORMATION SERVICES INC:		
		JAN 1-31, 1990:		
		COMPUTER INFORMATION SERVICES		77.81
MAR 12	219	FAXON CO INC:		
		JAN 1, 1990 - FEB 28, 1991:		
		SUBSCRIPTION TO THE FOLLOWING:		
		BULLETIN OF ATOMIC SCIENTISTS	45.00	
		CONGRESSIONAL YELLOW BOOK	165.00	
		SERVICE CHARGES	1.80	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-180.00	
		(MAR 2, 1990 - FEB 28, 1991 LESS CREDIT)	-18.00	
			--------------	13.80

OFFICE OF THE SECRETARY FOR TRAVEL

1989				
OCT 13	1	ROGER W BROWN:		
		OCT 1-4, 1989:		
		AIRFARE WASHINGTON DC TO ORLANDO FL AND RETURN	342.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.24 PER MILE	4.80	
		LIMOSINE	88.00	
		PARKING	20.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 4 DAYS	183.04	
			--------------	640.09
NOV 16	17	DONALD A RITCHIE:		
		OCT 18-23, 1989:		
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN	278.00	
		REGISTRATION FEE FOR ORAL HISTORY ASSOCIATION MEETING HELD IN GALVESTON TX	60.00	
		PARKING	35.00	
		PER DIEM EXPENSES, 6 DAYS	176.28	
			--------------	549.28

SECRETARY OF THE SENATE

FISCAL YEAR 1990

OFFICE OF THE SECRETARY FOR TRAVEL				
1989				
DEC 12	31	KAREN D PAUL:		
		OCT 25-27, 1989:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	$304.00	
		REGISTRATION FEE TO ATTEND ANNUAL MEETING OF THE SOCIETY OF AMERICAN ARCHIVISTS HELD IN ST LOUIS MO	62.00	
		TAXI	34.50	
		PER DIEM EXPENSES, 3 DAYS	131.90	
			-------------	$532.40
1990				
JAN 16	78	MICHAEL J MCGHEE:		
		OCT 5-7, 1989:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	268.00	
		REGISTRATION FEE TO ATTEND 1989 NOPA ANNUAL CONVENTION AND EXHIBIT HELD IN CHICAGO IL	15.00	
		TAXI	61.00	
		PER DIEM EXPENSES, 3 DAYS	223.86	
			-------------	567.86
	95	JAMES E LEPIRE:		
		OCT 5-7, 1989:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	268.00	
		REGISTRATION FEE TO ATTEND 1989 NOPA ANNUAL CONVENTION AND EXHIBIT HELD IN CHICAGO IL	15.00	
		TAXI	145.50	
		PER DIEM EXPENSES, 3 DAYS	242.41	
			-------------	670.91
FEB 06	162	ROGER K HALEY:		
		JAN 23-28, 1990:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	350.00	
		TAXI	27.00	
		PER DIEM EXPENSES, 6 DAYS	501.20	
			-------------	878.20
OFFICE OF THE SECRETARY OF THE SENATE				
1989				
OCT 20	2	KEEPER OF STATIONERY U S SENATE:		
		OCT 3, 1989:		
		STATIONERY SUPPLIES FOR THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P.L. 100-71 APPROVED JULY 11, 1987		106.00
OCT 26	3	MATTHEW B HOLT:		
		SEP 29 - OCT 4, 1989:		
		AIRFARE WASHINGTON DC TO TAMPA FL AND FROM ORLANDO FL TO WASHINGTON DC	274.00	
		POV TO AND FROM AIRPORT, 60 MILES AT $.24 PER MILE - 2 TRIPS	14.40	
		LIMOSINE AND TAXI	60.00	
		PARKING	2.00	
		TRAVELERS CHECKS	1.33	
		TELEPHONE	46.64	
		OCT 1-4: PER DIEM EXPENSES, 4 DAYS	323.34	
			-------------	721.71
OCT 30	5	JERI THOMSON:		
		OCT 4, 1989:		
		EXPENSES INCURRED BY THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P.L. 100-71 APPROVED JULY 11, 1987		27.38
	6	SENATE RESTAURANT:		
		OCT 2, 1989:		
		EXPENSES INCURRES BY THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P.L. 100-71 APPROVED JULY 11, 1987		48.80
	7	SENATE RESTAURANT:		
		OCT 12, 1989:		
		EXPENSES INCURRED BY THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P.L. 100-71 APPROVED JULY 11, 1987		387.95
OCT 31	8	NATIONAL NEWS AGENCY:		
		OCT 1 - NOV 28, 1989:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		3,891.80
NOV 13	10	EASTERN MOULDING INC:		
		OCT 4, 1989:		
		54 SHEETS OF MAT BOARD		191.00
NOV 16	18	KEEPER OF STATIONERY U S SENATE:		
		OCT 3, 1989:		
		STATIONERY SUPPLIES FOR THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P.L. 100-71 APPROVED JULY 11, 1987		47.00
NOV 27	23	KIVEN J ROBINSON:		
		OCT 1 - DEC 31, 1989:		
		NEWSPAPERS FURNISHED THE SENATE FOR THE SENATORS READING ROOM		1,414.75
	24	JERI THOMSON:		
		OCT 24, 1989:		
		EXPENSES INCURRED BY THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF PL 100-71 APPROVED JULY 11, 1987		83.90

SECRETARY OF THE SENATE

FISCAL YEAR 1990

OFFICE OF THE SECRETARY OF THE SENATE

1989 NOV 27	25	TROVER SHOP: OCT 9-30, 1989: MAGAZINES FIRNISHED THE SENATE FOR THE SENATORS READING ROOM		$87.80
DEC 12	30	KEEPER OF STATIONERY U S SENATE: OCT 5, 1989: 20 SERVICE AWARD CERTIFICATES		177.00
	33	JOHN G MOORY: OCT 26-27, 1989: REGISTRATION FEE TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN RICHMOND VA		80.00
	36	PATRICIA ANN SCHMID: OCT 26-27, 1989: REGISTRATION FEE TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN RICHMOND VA		80.00
	38	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT 3-18, 1989: PHOTO PROCESSING		40.31
	41	SENATE RESTAURANT: NOV 9, 1989: EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P L 100-71, APPROVED JUL 11, 1987		363.04
	42	SENATE RESTAURANT: OCT 31, 1989: EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P L 100-71, APPROVED JUL 11, 1987		498.24
DEC 15	48	KEEPER OF STATIONERY U S SENATE: OCT 23 - NOV 13, 1989: STATIONERY SUPPLIES FOR THE SECRETARY OF THE SENATE IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P L 100-71 APPROVED JULY 11, 1987		200.00
1990 JAN 18	73	JERI THOMSON: DEC 12, 1989: FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND THEIR STAFF UNDER PROVISION OF P L 96-38, APPROVED JUL 25, 1979		32.78
	75	KEEPER OF STATIONERY U S SENATE: OCT 24 - NOV 30, 1989: EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P L 100-71, APPROVED JUL 11, 1987		39.30
	76	KEEPER OF STATIONERY U S SENATE: NOV 15, 1989: EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P L 100-71, APPROVED JUL 11, 1987 STATIONERY SUPPLIES		3.40
	80	TROVER SHOP: NOV 6-27, 1989: MAGAZINES FURNISHED THE SENATORS READING ROOM		47.80
	82	SENATE RESTAURANT: NOV 15, 1989: EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P L 100-71, APPROVED JUL 11, 1987		3,886.88
	86	FLOWERS UNIQUE INC: OCT 26, 1989: EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P L 100-71, APPROVED JUL 11, 1987		2,487.10
	87	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT 19, 1989: 2 VIDEO TAPES		12.00
JAN 19	99	FEDERAL SALES SERVICE INC: OCT 18, 1989: 2 FILTERS		148.00
	102	TRAVEL BOOKS UNLIMITED INC: DEC 18, 1989:		
		1 COPY OF THE FOLLOWING:	$13.95	
		FODORS AUSTRIA	15.95	
		FODORS AUSTRIA, NEW ZEALAND AND SOUTH PACIFIC	14.95	
		FODORS CANADA	16.95	
		FODORS EUROPE	14.95	
		FODORS FRANCE	15.95	
		FODORS GERMANY	14.95	
		FODORS GREAT BRITAIN	9.95	
		FODORS LONDON	13.95	
		FODORS MEXICO	15.95	
		FODORS SOUTH AMERICA	16.95	
		FODORS SOVIET UNION	13.95	
		FODORS SWITZERLAND	-------------	178.40

SECRETARY OF THE SENATE

FISCAL YEAR 1990

OFFICE OF THE SECRETARY OF THE SENATE

1990				
JAN. 19	105	WASHINGTON MOULDINGS:		
		NOV. 15, 1989:		
		200 FEET OF MOULDING		$289.80
JAN. 25	107	NATIONAL NEWS AGENCY:		
		NOV. 28, 1989 - FEB. 20, 1990:		
		NEWSPAPERS FURNISHED THE SENATE FOR THE SENATORS READING ROOM		8,354.97
FEB. 9	126	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 7-17, 1989:		
		5 CONTACT SHEETS		10.00
	127	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 30 - NOV. 13, 1989:		
		27 PHOTOGRAPHS	$32.55	
		1 PACKAGE OF FILM	2.00	
		4 CONTACT SHEETS	8.00	
		PHOTO PROCESSING	45.84	
			-------------	88.39
	128	TROVER SHOP:		
		DEC. 4-28, 1989:		
		MAGAZINES FURNISHED THE SENATORS READING ROOM		47.70
FEB. 12	149	JERI THOMSON:		
		FEB. 5, 1990:		
		OFFICIAL RECEPTION IN CONNECTION WITH THE SECRETARYS RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P.L. 100-71 APPROVED JUL. 11, 1987		132.85
	150	JERI THOMSON:		
		FEB. 5, 1990:		
		OFFICIAL RECEPTION IN CONNECTION WITH THE SECRETARYS RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P.L. 100-71 APPROVED JUL. 11, 1987		57.00
	151	JERI THOMSON:		
		FEB. 6, 1990:		
		OFFICIAL RECEPTION IN CONNECTION WITH THE SECRETARYS RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P.L. 100-71 APROVED JUL. 11, 1987		109.45
FEB. 20	166	DC PUBLIC SCHOOLS:		
		OCT. 1 - DEC. 31, 1989:		
		EDUCATION OF SENATE PAGES		62,790.00
	168	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1-28, 1989:		
		42 SERVICE AWARD CERTIFICATES		371.70
	169	KEEPER OF STATIONERY U S SENATE:		
		OCT. 1, 1989 - JAN. 31, 1990:		
		STATIONERY SUPPLIES		10,449.48
FEB. 23	172	JERI THOMSON:		
		JAN. 17, 1990:		
		OFFICIAL RECEPTION IN CONNECTION WITH THE SECRETARYS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P.L. 100-71 APPROVED JUL. 11, 1987		36.85
FEB. 28	173	BARBARA HEMPHILL AND ASSOC:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR ACTUAL EXPENSES INCLUDING FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND SENATE OFFICIALS OR MEMBERS OF THEIR STAFFS		250.00
	176	KEEPER OF STATIONERY U S SENATE:		
		JAN. 2-18, 1990:		
		STATIONERY SUPPLIES FURNISHED THE SECRETARY IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P.L. 100-71, APPROVED JUL. 11, 1987		84.80
	181	EASTERN MOULDING INC:		
		JAN. 12, 1990:		
		74 SHEETS OF MAT BOARD		279.80
	186	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 28, 1989 - JAN. 26, 1990:		
		48 PHOTOS	107.40	
		1 ROLL OF FILM	2.00	
		14 CONTACT SHEETS	28.00	
		PHOTO PROCESSING	59.00	
			-------------	196.40
	188	TROVER SHOP:		
		JAN. 2-29, 1990:		
		MAGAZINES FURNISHED THE SENATE FOR THE SENATORS READING ROOM		69.80
MAR. 8	205	KEEPER OF STATIONERY U S SENATE:		
		FEB. 7, 1990:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P.L. 100-71 APPROVED JUL. 11, 1987		22.00
	217	SENATE RESTAURANT:		
		FEB. 21, 1990:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P.L. 100-71 APPROVED JUL. 11, 1987		1,882.57

SECRETARY OF THE SENATE

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OFFICE OF THE SECRETARY OF THE SENATE

1990				
MAR. 12	218	CREATIVE STRESS MANAGEMENT:		
		NOV. 28, 1989:		
		FEE TO CONDUCT STRESS MANAGEMENT SEMINAR FOR SENATE STAFF IN WASHINGTON DC		$250.00
	223	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 31, 1990:		
		5 VIDEO TAPES	$30.00	
		RENTAL OF VCR	15.00	
			-------------	45.00
	224	TRAVEL BOOKS UNLIMITED INC:		
		JAN. 30, 1990:		
		1 COPY OF THE FOLLOWING:		
		FODORS EASTERN EUROPE	16.95	
		FODORS HONG KONG	11.95	
		FODORS JAPAN	16.95	
		FODORS ITALY	15.95	
			-------------	61.80
	226	WASHINGTON MOULDINGS:		
		FEB. 8, 1990:		
		500 FEET OF MOULDING		668.80
MAR. 15	229	EASTERN MOULDING INC:		
		FEB. 9, 1990:		
		10 SHEETS OF MAT BOARD		25.00
	230	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1990:		
		STATIONERY SUPPLIES		2,243.02
	231	MUSEUM SERVICES CORP:		
		FEB. 2, 1990:		
		15 SHEETS OF MAT BOARD	64.50	
		SERVICE CHARGE	5.00	
		SHIPPING	5.80	
			-------------	75.30
	232	NATIONAL NEWS AGENCY:		
		FEB. 21 - MAY 15, 1990:		
		NEWSPAPERS FURNISHED THE SENATE FOR THE SENATORS READING ROOM		4,068.38
MAR. 27	233	TROVER SHOP:		
		FEB. 5-26, 1990:		
		MAGAZINES FURNISHED THE SENATE FOR THE SENATORS READING ROOM		56.60
MAR. 30	234	DC PUBLIC SCHOOLS:		
		JAN. 1 - MAR. 31, 1990:		
		EDUCATION OF SENATE PAGES		62,790.00
	235	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 31 - FEB. 5, 1990:		
		PHOTO PROCESSING		13.00
	242	KEEPER OF STATIONERY U S SENATE:		
		FEB. 6, 1990:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987		384.00
	243	KEEPER OF STATIONERY U S SENATE:		
		FEB. 2, 1990:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987		11.00
	247	JERI THOMSON:		
		MAR. 2, 1990:		
		OFFICIAL RECEPTION IN CONNECTION WITH THE SECRETARYS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P L 100-71, APPROVED JUL. 11, 1987		48.00
	248	SENATE RESTAURANT:		
		MAR. 8, 1990:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P L 100-71, APPROVED JUL. 11, 1987		60.38

OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT

1989				
NOV. 16	16	KEEPER OF STATIONERY U S SENATE:		
		OCT. 26, 1989:		
		PAPER		584.78
DEC. 12	29	CAPITAL MESSENGERS INC:		
		OCT. 24-25, 1989:		
		MESSENGER SERVICE		10.00
	32	MOBILE MICROFILMING CORP:		
		OCT. 24, 1989:		
		PHOTO PROCESSING		12.70
1990				
JAN. 16	94	CAPITAL MESSENGERS INC:		
		NOV. 20-21, 1989:		
		MESSENGER SERVICE		10.00
JAN. 31	109	CAPITAL MESSENGERS INC:		
		DEC. 11-22, 1989:		
		MESSENGER SERVICE		20.00
	111	CONGRESSIONAL QUARTERLY INC:		
		JAN. 21, 1990 - JAN. 20, 1991:		
		SUBSCRIPTION TO CAMPAIGN PRACTICES		498.00

SECRETARY OF THE SENATE

FISCAL YEAR 1990

OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT

Date	No.	Payee and items	Amount	Total
1990				
JAN. 31	116	KEEPER OF STATIONERY U S SENATE:		
		DEC. 12, 1989:		
		STATIONERY SUPPLIES		$584.76
	117	MOBILE MICROFILMING CORP:		
		NOV. 20, 1989:		
		PROCESSING OF 1 ROLL OF FILM	$3.20	
		2 DUPES	9.50	
				12.70
FEB. 28	184	MOBILE MICROFILMING CORP:		
		DEC. 11-21, 1989:		
		PROCESSING OF 2 ROLLS OF FILM	6.40	
		4 DIAZO DUPES	19.00	
				25.40
MAR. 8	198	CAPITAL MESSENGERS INC:		
		JAN. 23-29, 1990:		
		MESSENGER SERVICE		20.00
	208	MOBILE MICROFILMING CORP:		
		JAN. 24-26, 1990:		
		2 ROLLS OF FILM	6.40	
		4 DIAZO DUPES	19.00	
				25.40
MAR. 30	239	CAPITAL MESSENGERS INC:		
		FEB. 1-13, 1990:		
		MESSENGER SERVICE		85.00
	241	KEEPER OF STATIONERY U S SENATE:		
		FEB. 6-28, 1990:		
		STATIONERY SUPPLIES		1,328.84

OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE

Date	No.	Payee and items	Amount	Total
1989				
NOV. 21	19	FINANCIAL CLERK U S SENATE:		
		OCT. 11 - NOV. 13, 1989:		
		CERTIFIED MAIL	1.75	
		EXPRESS MAIL	45.75	
		15 COPIES OF CHECKBOOK GUIDE	84.75	
				132.25
	20	FILMDEX INC:		
		NOV. 3, 1989:		
		20 CARTRIDGES OF MICROFILM		113.16
	21	UARCO INC:		
		OCT. 31, 1989:		
		16,000 STATE INCOME TAX FORMS		289.20
DEC. 29	63	UARCO INC:		
		NOV. 17, 1989:		
		15,000 W2 FORMS		2,796.76
		(SEE C D NO 416 DATED MAR. 2, 1990 FOR $280.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
1990				
JAN. 16	70	COMMERCE CLEARING HOUSE INC:		
		JAN. 1 - DEC. 31, 1990:		
		1 COPY OF THE FOLLOWING:		
		PAYROLL MANAGEMENT GUIDE	324.00	
		FEDERAL TAX GUIDE	281.00	
				605.00
JAN. 19	100	FILMDEX INC:		
		DEC. 21-27, 1989:		
		40 CARTRIDGES OF MICROFILM		309.10
	101	OFFICIAL AIRLINE GUIDES INC:		
		MAR. 1, 1990 - FEB. 28, 1991:		
		SUBSCRIPTION		289.36
JAN. 31	116	COMMERCE CLEARING HOUSE INC:		
		JAN. 9, 1990:		
		16 COPIES OF THE FEDERAL GRADUATED TABLES		105.40

OFFICE OF THE SECRETARY OF THE SENATE FOR LEGAL REFERENCE VOLUMES FURNISHED SENATORS' OFFICES

Date	No.	Payee and items	Amount	Total
1989				
DEC. 15	47	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		SUBSCRIPTIONS TO THE U S CODE SERVICE FURNISHED THE SENATE FOR THE FOLLOWING SENATORS:		
		SENATOR METZENBAUM	727.60	
		SENATOR REID	727.60	
		SENATOR THURMOND	727.60	
				2,182.80
1990				
FEB. 20	182	WEST PUBLISHING CO:		
		DEC. 14, 1989:		
		82 SETS OF U S CODE ANNOTATED TITLE 12 SEC 1751-END		3,772.00

SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968, AS AMENDED

Date	No.	Payee and items	Amount	Total
1989				
NOV. 13	9	AMERICAN ASSN OF MUSEUMS:		
		NOV. 1, 1989 - OCT. 31, 1990:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		75.00
	11	AMERICANA MAGAZINE:		
		DEC. 1, 1989 - NOV. 30, 1992:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		29.97
	12	ANTIQUES MAGAZINE:		
		NOV. 1, 1989 - OCT. 31, 1992:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		90.00
	13	NATIONAL REGISTER PUBLISHING CO:		
		NOV. 1, 1989 - OCT. 31, 1990:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		103.25
		OFFICIAL MUSEUM DIRECTORY		

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SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1988, AS AMENDED

1989 DEC 29	55	ATLAS VAN LINES INC:		
		NOV. 8-15, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:	$374.00	
		BILOXI MS	2,561.84	
		BOSTON MA	270.00	
		ANN ARBOR MI	-------------	$3,205.84
	56	BUFFALO HILL HISTORICAL CENTER MUSEUM SHOP:		
		NOV. 13, 1989:		94.75
		4 PAINTING REPRODUCTIONS		
	57	FRAGERS HARDWARE:		
		NOV. 13, 1989:		17.98
		2 CANS SPRAY ADHESIVE		
	59	OLD PRINT SHOP INC:		
		NOV. 22, 1989:		135.00
		3 HISTORICAL ENGRAVINGS		
	60	PRICE W GRISHAM:		
		NOV. 28, 1989:		6.00
		1 HISTORICAL ENGRAVING		
	61	SMITHSONIAN INSTITUTION PRESS:		
		OCT. 20, 1989:		82.07
		3 BOOKS		
	62	TROVER SHOP:		
		NOV. 18, 1989:		39.95
		1 COPY OF WITNESS TO THE YOUNG REPUBLIC		
	64	WASHINGTON MOULDINGS:		
		NOV. 20, 1989:		12.08
		10 BAGS OF FRAME HARDWARE		
1990 JAN 18	65	ADCOM INC:		
		NOV. 2, 1989:	48.40	
		20 YARDS OF VELCRO TAPE	53.70	
		8 QUARTS OF DEVELOPER	18.21	
		3 BOXES OF WIPES	453.96	
		6 SHEETS OF GATORFOAM	273.08	
		3 BOXES OF FILM	-------------	847.35
	66	AMERICAN ART JOURNAL:		
		OCT. 1, 1989 - SEP. 30, 1991:		65.00
		SUBSCRIPTION		
	67	ART AND AUCTION:		
		APR. 1, 1990 - MAR. 31, 1992:		70.00
		SUBSCRIPTION		
	68	ASMAN CUSTOM PHOTO SERVICE INC:		
		OCT. 10 - NOV. 15, 1989:	8.20	
		1 NEGATIVE	40.60	
		8 PRINTS	71.40	
		DEVELOPING OF 33 SHEETS	12.00	
		2 CONTACT SHEETS	10.00	
		1 RUSH CHARGE	-------------	142.20
	72	EASTERN MOULDING CO:		
		OCT. 30 - NOV. 2, 1989:	48.20	
		2 BOXES OF TAPE	7.80	
		3 SHEETS OF MATBOARD	125.28	
		8 FRAMES	8.00	
		8 BAGS OF ASSEMBLY HARDWARE	10.83	
		SHIPPING	-------------	200.81
	74	KEEPER OF STATIONERY U S SENATE:		
		OCT. 3-30, 1989:		188.67
		STATIONERY SUPPLIES		
	77	MAINE ANTIQUE DIGEST:		
		FEB. 1, 1990 - JAN. 31, 1991:		59.00
		SUBSCRIPTION		
	83	UNIVERSITY PRODUCTS INC:		
		OCT. 16, 1989:	38.20	
		2 BOXES OF TISSUE PAPER	82.85	
		1 ROLL OF GLASSEINE	8.82	
		SHIPPING	-------------	129.87
JAN 25	106	AAM NONPRINT MEDIA COMMITTEE:		
		JAN. 1 - DEC. 31, 1990:		25.00
		SUBSCRIPTION		
JAN 31	108	ADCOM INC:		
		NOV. 28 - DEC. 8, 1989:	51.20	
		27 ROLLS OF TAPE	38.95	
		1 POWER BURNISHER HEAD	7.00	
		SHIPPING	-------------	97.15
	113	EASTERN MOULDING INC:		
		NOV. 21 - DEC. 4, 1989:		207.88
		50 SHEETS OF MATBOARD		
	114	EAGLE MAT AND FLOOR PRODUCTS:		
		NOV. 30, 1989:	324.98	
		2 CARPETS	8.00	
		1 REDUCER	2.50	
		1 STRIP	-------------	335.48
	115	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1 - DEC. 21, 1989:		482.05
		STATIONERY SUPPLIES		

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SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968, AS AMENDED

1990				
JAN. 31	119	PRES-ON MERCHANDISING CORP:		
		NOV. 15, 1989:		
		14 SHEETS OF PHOTO MOUNT BOARD		$144.82
	120	PRINTS OLD AND RARE:		
		NOV. 15, 1989:		
		14 ENGRAVINGS		200.00
	121	READ PLASTICS INC:		
		DEC. 21, 1989:		
		3 SHEETS OF PLEXIGLASS		334.73
	122	ROSSIA AND TANENBAUM:		
		DEC. 8, 1989:		
		1 DANIEL WEBSTER BRONZE MEDAL		94.00
	123	SMITHSONIAN INSTITUTION PRESS:		
		DEC. 21, 1989:		
		GUIDE TO PHOTOGRAPHY		31.50
	124	WASHINGTON CONSERVATION STUDIO:		
		DEC. 11, 1989:		
		CONSERVATION WORK ON PAINTING		125.00
	125	WINTERTHUR MUSEUM:		
		NOV. 30, 1989:		
		FRAMING		17.76
FEB. 22	163	ABCON INC:		
		JAN. 11, 1990:		
		6 CANS OF COMPRESSED AIR		42.84
	164	ADMAN CUSTOM PHOTO SERVICE INC:		
		JAN. 11-29, 1990:		
		PHOTO PROCESSING		184.20
	165	BROWNCOR INTERNATIONAL:		
		OCT. 17, 1989:		
		50 MAILING TUBES	$58.27	
		1 ROLL OF BUBBLE WRAP	75.00	
		SHIPPING	14.00	
			-------------	147.27
	166	EXHIBITS UNLIMITED INC:		
		JAN. 5, 1990:		
		DISMANTLING OF EXHIBIT		1,251.53
	167	FEDERAL EXPRESS CORP:		
		DEC. 20, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO COLUMBUS OH		18.25
	168	READ PLASTICS INC:		
		JAN. 9, 1990:		
		1 SHEET OF PLEXIGLASS		88.78
	170	SCHINDLERS ANTIQUE SHOP:		
		JAN. 12, 1990:		
		1 HISTORIC ENGRAVING OF HARPERS MAR. 24, 1877		25.00
MAR. 8	197	DAY CHOP SHOP:		
		JAN. 29, 1990:		
		200 FEET OF MOULDING		364.83
	198	EASTERN MOULDING CO:		
		JAN. 18 - FEB. 7, 1990:		
		195 FEET OF MOULDING	194.55	
		SIZING OF METAL FRAME	1.73	
			-------------	196.28
	199	EASTERN MOULDING INC:		
		JAN. 12, 1990:		
		2 SHEETS OF MATBOARD		15.50
	200	FEDERAL EXPRESS CORP:		
		JAN. 10, 1990:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO HARTFORD CT		22.25
	203	HOGAN TRANSFER AND STORAGE CORP:		
		NOV. 6, 1989:		
		SHIPPING OF ARTWORK FROM INDIANAPOLIS IN TO WASHINGTON DC		318.86
	206	LIGHT IMPRESSIONS CORP:		
		FEB. 13, 1990:		
		3 BOXES OF STORAGE BAGS		31.10
	210	NATIONAL GRAPHIC CENTER:		
		FEB. 2, 1990:		
		MOUNTING OF POSTER		23.50
	212	PRINTS OLD AND RARE:		
		FEB. 2, 1990:		
		1 COPY OF LOG JAM ON THE POTOMAC		10.00
MAR. 12	220	KEEPER OF STATIONERY U S SENATE:		
		JAN. 10-29, 1990:		
		STATIONERY SUPPLIES		87.10
	221	PRESERVATION FORUM:		
		APR. 1, 1990 - MAR. 31, 1991:		
		SUBSCRIPTION		75.00
	222	READ PLASTICS INC:		
		JAN. 10-29, 1990:		
		2 SHEETS OF PLEXIGLASS	105.50	
		1 EXHIBIT BOX	110.00	
			-------------	215.50
MAR. 15	227	AMERICAN MUSEUM OF NATURAL HISTORY:		
		APR. 1, 1990 - MAR. 31, 1991:		
		SUBSCRIPTION TO CURATOR		45.00
	228	ART AND ANTIQUES:		
		MAY 1, 1990 - APR. 30, 1992:		
		SUBSCRIPTION		29.95

SECRETARY OF THE SENATE

FISCAL YEAR 1990

SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1988, AS AMENDED

Date	Voucher	Payee and item	Amount
1990 MAR. 30	236	ASMAN CUSTOM PHOTO SERVICE INC: FEB. 5-7, 1990: 3 PRINTS	$23.80
	238	BROWNCOR INTERNATIONAL: JAN. 11, 1990: 1 ROLL OF BUBBLE WRAP	69.21
	240	ROBERT G HAYMAN: FEB. 19, 1990: 1 COPY OF AMERICAN NOTES	15.90
	244	KEEPER OF STATIONERY U S SENATE: FEB. 13-28, 1990: STATIONERY SUPPLIES	72.85
	246	READ PLASTICS INC: FEB. 14, 1990: 1 ROLL OF BUBBLE WRAP	128.25
	250	JAMES R KETCHUM: MAR. 7, 1990: 5 ENTRIES FOR PUBLICATION COMPETITION	100.00
GROSS DISBURSEMENTS			$248,412.23

SENATE POLICY COMMITTEE (DEMOCRATIC)

FISCAL YEAR 1989

1989 OCT. 17	133	MARIAN E BERTRAM: AUG. 15 - SEP. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	598.20
OCT. 20	134	TV PROMPTING SERVICE: SEP. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	415.00
	135	MIDWEST COMMUNICATIONS CORP: SEP. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT	1,900.00
		INSTALLATION FOR TV CHANNEL	
OCT. 30	136	ALL STATE COURIER: AUG. 21-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	120.90
	137	KEEPER OF STATIONERY U S SENATE: SEP. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	1,229.43
	138	M G LAROCCA: SEP. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT	249.00
		TELEVISION	
	139	UNITED PRESS INTERNATIONAL INC: SEP. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	550.00
OCT. 31	140	AT&T INFORMATION SYSTEMS: JUL. 31 - AUG. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	350.13
NOV. 13	141	M G LAROCCA: SEP. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT	286.00
		VCR	
	142	M G LAROCCA: SEP. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT	535.00
		TELEVISION	
	143	NATIONAL JOURNAL: SEP. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	189.80
		ALMANAC OF AMERICAN POLITICS - 4	
NOV. 16	144	DAVID G LAVALLEE: SEP. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	112.50
NOV. 27	145	PASHA PUBLICATIONS INC: JUN. 5 - SEP. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	181.50
		COAL OUTLOOK	
NOV. 29	146	ASAP SOFTWARE EXPRESS INC: SEP. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	172.99
	147	AT&T INFORMATION SYSTEMS: AUG. 31 - SEP. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	245.30
	148	SERGEANT AT ARMS U S SENATE: SEP. 1-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	43.80
DEC. 15	149	ALL STATE COURIER: AUG. 4 - SEP. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	181.00
	150	WASHINGTON INTERNATIONAL TELEPORT: SEP. 11-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	1,657.00
	151	WASHINGTON INTERNATIONAL TELEPORT: AUG. 2-4, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	119.00
1990 JAN. 16	152	NEWSWEEK: SEP. 1, 1989 - AUG. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	41.06

SENATE POLICY COMMITTEE (DEMOCRATIC)

FISCAL YEAR 1989

1990 JAN 16	153	AT&T INFORMATION SYSTEMS: SEP. 28-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	$24.87
JAN 25	154	INTERNATIONAL BUSINESS SUPPLIES INC: AUG. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	285.30
FEB 28	155	BNA INTERNATIONAL INC: SEP. 1, 1989 - AUG. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES. WORLD CLIMATE CHANGE REPORT	830.00
GROSS DISBURSEMENTS			$9,557.80

SENATE POLICY COMMITTEE (DEMOCRATIC)

FISCAL YEAR 1990

1989 OCT. 31	1	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $14,148.38 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$87,888.08
NOV. 13	2	CONGRESSIONAL QUARTERLY INC: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,590.00
	3	FORTUNE: DEC. 1, 1989 - NOV. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	47.97
NOV. 29	4	ASAP SOFTWARE EXPRESS INC: OCT. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	202.99
NOV. 30	5	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $13,529.52 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	86,793.45
DEC. 15	6	B AND W TV SERVICE INC: OCT. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	190.40
	7	KEEPER OF STATIONERY U S SENATE: OCT. 4-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	883.84
	8	SERGEANT AT ARMS U S SENATE: OCT. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	.82
	9	SERGEANT AT ARMS U S SENATE: OCT. 5-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	26.86
DEC. 20	10	AT&T INFORMATION SYSTEMS: OCT. 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	129.99
DEC. 27	11	ECONOMIST: NOV. 1, 1989 - OCT. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	98.00
	12	BARRONS: NOV. 24, 1989 - NOV. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	98.00
	13	NEWSWEEK: MAR. 11, 1990 - MAR. 10, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	40.30
DEC. 29	14	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $13,107.25 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	86,515.83
1990 JAN. 19	15	MARIAN E BERTRAM: OCT. 3 - NOV. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	143.05
JAN. 25	16	DOUGLAS H CONNOLLY: DEC. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	144.88
	17	KEEPER OF STATIONERY U S SENATE: NOV. 1-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	1,517.99
JAN. 31	18	TAX ANALYSTS: APR. 4, 1990 - APR. 4, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES TAX NOTES	910.00
	19	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $16,452.74 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	93,387.72
FEB. 9	20	AT&T INFORMATION SYSTEMS: NOV. 1-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	208.86
	21	GREG T BILLINGS: JAN. 5-8, 1990: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	73.00

SENATE POLICY COMMITTEE (DEMOCRATIC)

FISCAL YEAR 1990

1990 FEB. 9	22	SERGEANT AT ARMS U S SENATE: OCT. 31 - NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	$81.67
FEB. 12	23	AT&T INFORMATION SYSTEMS: NOV. 30 - DEC. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	318.52
	24	KEEPER OF STATIONERY U S SENATE: DEC. 1-26, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	320.95
	25	SERGEANT AT ARMS U S SENATE: OCT. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	6.48
	26	SERGEANT AT ARMS U S SENATE: DEC. 4-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	75.41
	27	SERGEANT AT ARMS U S SENATE: DEC. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	.98
FEB. 22	28	BUSINESS WEEK: MAR. 1, 1990 - FEB. 28, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	39.95
	29	WORDPERFECT MAGAZINE: DEC. 11, 1989 - DEC. 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	16.00
FEB. 28	30	BUSINESS WEEK: APR. 1, 1990 - MAR. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	39.95
	31	CONGRESSIONAL QUARTERLY INC: APR. 17, 1990 - APR. 16, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	889.00
	32	PC MAGAZINE: APR. 25, 1990 - APR. 24, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	39.97
	33	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $16,270.04 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	88,439.36
MAR. 8	34	AT&T INFORMATION SYSTEMS: DEC. 22, 1989 - JAN. 26, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	236.79
	35	SERGEANT AT ARMS U S SENATE: DEC. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	2.65
	36	SERGEANT AT ARMS U S SENATE: JAN. 2-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	46.36
	37	MARIAN E BERTRAM: DEC. 6, 1989 - JAN. 26, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	22.00
	38	KEEPER OF STATIONERY U S SENATE: JAN. 2-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	1,979.25
MAR. 12	39	ALMANAC OF AMERICAN POLITICS: NOV. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	84.90
MAR. 22	40	WENDY S DEKER: DEC. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.49
MAR. 23	41	GREG T BILLINGS: DEC. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	4.85
MAR. 30	42	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $15,906.05 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	86,831.03
GROSS DISBURSEMENTS			$540,109.65

SENATE POLICY COMMITTEE (REPUBLICAN)

FISCAL YEAR 1989

1989 OCT. 13	138	M S GINN CO: AUG. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		$99.12
	139	PROGRAM STORE: SEP. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		376.00
	140	PROGRAM STORE: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		122.75
OCT. 31	141	AT&T INFORMATION SYSTEMS: JUL. 31 - AUG. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		284.88
	142	SERGEANT AT ARMS U S SENATE: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		33.31
NOV. 13	143	RADIO SHACK: SEP. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT COMPUTER CARTRIDGE		847.70
	144	RADIO SHACK: SEP. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT HEADPHONE AND MONO ADAPTER		26.94
	145	PROGRAM STORE: SEP. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		364.00
	146	LEGI SLATE: AUG. 1, 1989 - JUL. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		8,604.00
	147	ROEPER REVIEW: SEP. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		9.00
	148	KEEPER OF STATIONERY U S SENATE: SEP. 8-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		3,379.89
	149	WORLD PRESS REVIEW: SEP. 1, 1989 - AUG. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.97
	150	BRENDA A NORTON: JUL. 24 - SEP. 21, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI	$12.50	
		POSTAGE	66.65	
		BADGES AND NAME TAGS	8.00	
			-------------	87.15
NOV. 29	151	AT&T INFORMATION SYSTEMS: AUG. 31 - SEP. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		245.30
	152	SERGEANT AT ARMS U S SENATE: SEP. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		5.35
DEC. 15	153	CHERI A ALLEN: SEP. 17-21, 1989: AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	298.00	
		REGISTRATION FEE TO ATTEND THE NORTH AMERICA DATA GENERAL USERS GROUP CONFERENCE	460.00	
		TRAVELLERS CHECKS	3.58	
		TAXI AND SUBWAY	35.25	
		LIMOUSINE	16.00	
		PER DIEM EXPENSES, 5 DAYS	273.64	
			-------------	1,086.47
	154	PARADIGM CO: SEP. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		35.00
	155	MARQUIS WHOS WHO INC: SEP. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		129.00
	156	BRENDA A NORTON: SEP. 17-21, 1989: AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	298.00	
		REGISTRATION FEE TO ATTEND THE NORTH AMERICA DATA GENERAL USERS GROUP CONFERENCE	460.00	
		TRAVELLERS CHECKS	3.58	
		TAXI AND LIMOUSINE	37.00	
		PER DIEM EXPENSES, 5 DAYS	273.57	
			-------------	1,072.15

SENATE POLICY COMMITTEE (REPUBLICAN)

FISCAL YEAR 1990

1989				
DEC 20	157	W G LAROCCA:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		$240 00
		1 TELEVISION		
DEC 27	158	ROBERT E POTTS:		
		AUG 8-14, 1989:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	$300 00	
		RENTAL AUTO IN DENVER CO	161 50	
		GASOLINE	17 00	
		PARKING	8 00	
		TELEPHONE	4 00	
		PER DIEM EXPENSES, 6 DAYS	281 13	
			-------------	795 75
	159	PRESS ASSOCIATION INC:		
		SEP. 30, 1989 - SEP. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5,780 40
1990				
JAN. 16	160	SERGEANT AT ARMS U S SENATE:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		8 94
JAN. 25	161	3M:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		373 75
		POWER SUPPLY		
FEB. 28	162	AT&T INFORMATION SYSTEMS:		
		SEP. 26-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		14 82
MAR. 12	163	R R BOWKER:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		174 80
		WHOS WHO IN AMERICA POLITICS 1989		
MAR. 15	164	CONGRESSIONAL QUARTERLY INC:		
		SEP. 30, 1989 - SEP. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5,700 00
		WASHINGTON ALERT		
GROSS DISBURSEMENTS				$20,874.70

SENATE POLICY COMMITTEE (REPUBLICAN)

FISCAL YEAR 1990

1989 OCT. 17	1	AMERICAN SPECTATOR: DEC. 1, 1989 - NOV. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$24.00
	2	DBMS: OCT. 1, 1989 - SEP. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	19.97
	3	ECONOMIST: DEC. 1, 1989 - NOV. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	75.00
	4	PC COMPUTING: NOV. 1, 1989 - OCT. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	14.97
OCT. 31	5	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $12,892.75 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	72,398.15
NOV. 13	6	ATLANTIC: FEB. 1, 1990 - JAN. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	27.95
	7	FACTS ON FILE: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	550.00
	8	FOREIGN POLICY: JAN. 1 - DEC. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	23.00
	9	FORTUNE: FEB. 1, 1990 - JAN. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	23.88
NOV. 30	10	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $13,730.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	74,583.74
DEC. 15	11	COMMUNICATIONS TELEVIDEO LTD: OCT. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT MONITOR	418.00
	12	CTUS: OCT. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	170.00
	13	TROVER SHOP: OCT. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES THE TEMPTING OF AMERICA	22.50
	14	TROVER SHOP: OCT. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ALMANAC OF AMERICAN POLITICS	96.95
DEC. 27	15	RELIGION AND SOCIETY REPORT: FEB. 12, 1990 - FEB. 11, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	18.00
DEC. 29	16	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $12,989.45 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	68,884.31
1990 JAN. 16	17	TROVER SHOP: NOV. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	57.45
	18	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	5.00
	19	SERGEANT AT ARMS U S SENATE: OCT. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	3.54
	20	KEEPER OF STATIONERY U S SENATE: OCT. 26-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	1,988.42

SENATE POLICY COMMITTEE (REPUBLICAN)

FISCAL YEAR 1990

1990				
JAN 29	21	COMPUTERWORLD:		
		NOV 6, 1989 - NOV 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$29.87
	22	PC MAGAZINE:		
		MAY 15, 1990 - MAY 14, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		37.97
	23	RADIO SHACK:		
		DEC 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		1,098.80
		12 CABLE TV CONVERTERS		
	24	TROVER SHOP:		
		DEC 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.95
		VITAL STATISTICS ON CONGRESS		
JAN 31	25	NATIONAL INTEREST:		
		APR 1, 1990 - MAR 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		21.00
	26			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $14,877.48		72,495.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 28	27	SERGEANT AT ARMS U S SENATE:		
		NOV 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		34
	28	AT&T INFORMATION SYSTEMS:		
		NOV 30 - DEC 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		134.23
	29	AT&T INFORMATION SYSTEMS:		
		NOV 1-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		225.98
	30	AT&T INFORMATION SYSTEMS:		
		OCT 2-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		248.90
	31	KEEPER OF STATIONERY U S SENATE:		
		JAN 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		488.80
	32	KEEPER OF STATIONERY U S SENATE:		
		NOV 7-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		1,042.44
	33	JOHN J CLARK:		
		JAN 15-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO PARAMUS NJ TO NEW YORK NY AND		
		RETURN, 597 MILES AT $.24 PER MILE	$143.28	
		TOLLS	11.40	
		PER DIEM EXPENSES, 2 DAYS	11.38	
			-------------	166.06
	34	SUSAN E LONGNAKER:		
		DEC 18-19, 1989:		
		TRAIN FARE WASHINGTON DC TO NEWARK NJ AND RETURN	95.00	
		TAXI AND BUS	4.49	
		PER DIEM EXPENSES IN NEWARK NJ AND PARAMUS NJ,		
		2 DAYS	65.65	
			-------------	165.14
	35	SUSAN E LONGNAKER:		
		JAN 15-16, 1990:		
		PER DIEM EXPENSES IN PARAMUS NJ AND NEW YORK NY,		
		2 DAYS		12.75
	36	BRENDA A MORTON:		
		OCT 3, 1989 - JAN 31, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	31.25	
		PARKING	6.00	
		POSTAGE	12.00	
		1 COPY OF EDUCATION REPORT	4.00	
		1 CONNECTOR	3.98	
		1 ADAPTER	4.28	
		TAX	.37	
		SHIPPING OF COMMITTE DOCUMENTS FROM WASHINGTON DC TO		
		THE FOLLOWING:		
		OCT 3: PARAMUS, NJ	21.25	
		OCT 25: METAIRIE LA	31.00	
			-------------	114.13
	37	ERIC M UELAND:		
		JAN 15-16, 1990:		
		PER DIEM EXPENSES IN PARAMUS NJ AND NEW YORK NY,		
		2 DAYS		12.84
	38			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $14,870.21		76,280.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATE POLICY COMMITTEE (REPUBLICAN)

FISCAL YEAR 1990

1990 MAR 8	39	JOHN J CLARK:		
		DEC 18-19, 1989:		
		TRAIN FARE WASHINGTON DC TO NEWARK NJ AND RETURN	$95.00	
		TAXI AND BUS	4.45	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING PARAMUS NJ, 2 DAYS	69.94	
			-------------	$169.39
	40	ERIC M UELAND:		
		DEC 18-19, 1989:		
		TRAIN FARE WASHINGTON DC TO NEWARK NJ AND RETURN	95.00	
		TAXI AND BUS	4.45	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING PARAMUS NJ, 2 DAYS	69.95	
			-------------	169.40
	41	ALEXANDER C VINCENT:		
		DEC 18-19, 1989:		
		TRAIN FARE WASHINGTON DC TO NEWARK NJ AND RETURN	95.00	
		RENTAL AUTO IN PARAMUS NJ	39.21	
		GASOLINE	2.50	
		TOLLS	3.00	
		TAXI AND BUS	4.45	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	75.45	
			-------------	221.11
	42	KEEPER OF STATIONERY U S SENATE:		
		DEC 5-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		140.80
	43	PROGRAM STORE:		
		JAN 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		953.00
	44	RESEARCH ASSOCIATES OF WASHINGTON:		
		JAN 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		25.00
		STATE PROFILES		
MAR 12	45	DUBNER COMPUTER SYSTEMS INC:		
		DEC 18-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		1,000.00
MAR. 13	46	CONGRESSIONAL QUARTERLY INC:		
		DEC 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		113.30
		GUIDE TO CONGRESS		
	47	DUBNER COMPUTER SYSTEMS INC:		
		JAN 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		8,000.00
		SOFTWARE PACKAGE AND CABLE		
	48	PICTURE CONVERSION INC:		
		JAN 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		4,121.00
		SCANMASTER		
	49	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		29.00
	50	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		21.50
	51	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		5.00
MAR 15	52	BURAFF PUBLICATIONS INC:		
		MAR 7, 1990 - MAR 6, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		487.00
		AIDS POLICY AND LAW		
	53	CONGRESSIONAL QUARTERLY INC:		
		JAN 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		40.95
	54	DUBNER COMPUTER SYSTEMS INC:		
		JAN 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		40.00
	55	MONITOR PUBLISHING CO:		
		JUN 16, 1990 - JUN 15, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		165.00
		FEDERAL YELLOW BOOK		
	56	NEW REPUBLIC:		
		MAR 22, 1990 - MAR 21, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		59.97

SENATE POLICY COMMITTEE (REPUBLICAN)

FISCAL YEAR 1990

1990 MAR. 15	57	NEW YORK TIMES SALES INC: DEC. 27, 1989 - DEC. 26, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$234.00
	58	WALL STREET JOURNAL: MAR. 14, 1990 - MAR. 13, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	129.00
MAR. 27	59	PENN CAMERA EXCHANGE INC: FEB. 6, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	82.88
MAR. 30	60	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $15,343.47 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	78,099.82
GROSS DISBURSEMENTS			$488,271.29

SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

1989				
OCT. 13	180	WILLIAMSPORT BARBER SUPPLY:		
		SEP. 15, 1989:		
		BARBER SUPPLIES		$195.90
OCT. 30	181	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		SEP. 21, 1989:		
		BARBER SUPPLIES		316.08
	182	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		SEP. 14, 1989:		
		BEAUTY SUPPLIES		1,188.06
OCT. 31	183	MARIO DANGELO:		
		SEP. 10, 1989:		
		BARBER SUPPLIES		34.35
NOV. 13	184	MODERN SALON:		
		NOV. 1, 1989 - OCT. 31, 1990:		
		SUBSCRIPTION		20.00
	185	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		OCT. 6, 1989:		
		ASSORTMENT OF BEAUTY SUPPLIES		477.82
	186	METROPOLITAN MEDICAL CARE INC:		
		SEP. 5-12, 1989:		
		4 SKIN TESTS	$12.00	
		1 CHEST XRAY	55.00	
			-------------	67.00
	187	PROGRESSIVE BEAUTY SYSTEM INC:		
		OCT. 5, 1989:		
		ASSORTMENT OF BEAUTY SUPPLIES		1,676.06
	188	HYGIENIC TOWEL SERVICE:		
		SEP. 7-29, 1989:		
		LAUNDERING OF SHOP TOWELS		274.90
NOV. 30	189	LIRIA VOUZIKAS:		
		NOV. 1, 1988:		
		INVENTORY OF SALON		15,504.86
	190	VAGELIS MAKRIS:		
		NOV. 1, 1988:		
		INVENTORY OF SALON		4,907.00
DEC. 12	191	HYGIENIC TOWEL SERVICE:		
		OCT. 5-26, 1989:		
		LAUNDERING OF SHOP TOWELS		443.80
	192	LEGGS PRODUCTS:		
		OCT. 12, 1989:		
		ASSORTMENT OF BEAUTY SUPPLIES		39.08
	193	MARIO DANGELO:		
		OCT. 16, 1989:		
		ASSORTMENT OF BARBER SUPPLIES		37.44
	194	NATIONWIDE BEAUTY AND BARBER SUPPLY:		
		SEP. 21, 1989:		
		ASSORTMENT OF BARBER SUPPLIES		147.84
	195	PROGRESSIVE BEAUTY SYSTEM INC:		
		NOV. 3, 1989:		
		ASSORTMENT OF BARBER SUPPLIES		328.04
	196	TAUBES SHOE REPAIR SUPPLY:		
		NOV. 11, 1989:		
		ASSORTMENT OF BARBER SUPPLIES		398.25
DEC. 15	197	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		NOV. 9, 1989:		
		ASSORTMENT OF BEAUTY SUPPLIES		1,548.62
	198	LEGGS PRODUCTS:		
		NOV. 1, 1989:		
		ASSORTMENT OF BEAUTY SUPPLIES		275.18
	199	NATIONWIDE BEAUTY AND BARBER SUPPLY:		
		OCT. 25, 1989:		
		ASSORTMENT OF BARBER SUPPLIES		241.99
	200	UNITED STATES TREASURY:		
		SEP. 30, 1989:		
		WITHDRAWL OF ALL MONIES IN EXCESS OF $10,000.00 IN THE SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND AS OF SEPTEMBER 30, 1989 TO BE DEPOSITED IN THE TREASURY OF THE UNITED STATES AS MISCELLANEOUS RECEIPTS UNDER AUTHORITY OF SECTION 106 OF THE LEGISLATIVE BRANCH APPROPRIATION ACT, 1977 AS AMENDED		257,298.86
DEC. 27	201	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		NOV. 2, 1989:		
		ASSORTMENT OF BARBER SUPPLIES		607.98
	202	NATIONAL BEAUTY SERVICE INC:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		SUBSCRIPTION TO HAIR STYLE OF THE MONTH		104.40
DEC. 29	203	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		NOV. 14, 1989:		
		ASSORTMENT OF BARBER SUPPLIES		83.76
	204	LEGGS PRODUCTS:		
		NOV. 21, 1989:		
		ASSORTMENT OF BARBER SUPPLIES		311.03
	205	MONTE CARLO MANUFACTURERS:		
		NOV. 9, 1989:		
		ASSORTMENT OF BARBER SUPPLIES		128.50
	206	PROGRESSIVE BEAUTY SYSTEM INC:		
		NOV. 10, 1989:		
		ASSORTMENT OF BARBER SUPPLIES		1,548.12
	207	SEVILLE BARBER AND BEAUTY SUPPLY:		
		NOV. 21, 1989:		
		ASSORTMENT OF BARBER SUPPLIES		641.70
	208	HYGIENIC TOWEL SERVICE:		
		NOV. 3-30, 1989:		
		LAUNDERING OF TOWELS		483.38

SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

1989				
DEC. 29	209	MILO:		
		OCT. 17, 1989:		
		ASSORTMENT OF BARBER SUPPLIES		$405.69
	210	MILO:		
		OCT. 17, 1989:		
		ASSORTMENT OF BARBER SUPPLIES		119.07
1990				
JAN. 16	211	MILO:		
		DEC. 7, 1989:		
		ASSORTMENT OF BEAUTY SUPPLIES		439.55
JAN. 19	212	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		DEC. 15-20, 1989:		
		ASSORTMENT OF BEAUTY SUPPLIES		2,471.63
	213	LEGGS PRODUCTS:		
		DEC. 18, 1989:		
		ASSORTMENT OF BEAUTY SUPPLIES		210.27
FEB. 9	214	LEGGS PRODUCTS:		
		JAN. 9, 1990:		
		ASSORTMENT OF BEAUTY SUPPLIES		62.84
	215	CAPITOL HILL HOSPITAL:		
		JUL. 16-20, 1987:		
		YEARLY PHYSICALS FOR THE FOLLOWING SENATE EMPLOYEES:		
		JUAN R VILLACIS	$43.00	
		DAVID M KNIGHT	43.00	
		ROBERT K STONEY	43.00	
			-------------	129.00
	216	NCR CORP:		
		DEC. 7, 1989:		
		1 CASH REGISTER RIBBON		38.38
FEB. 20	217	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		JAN. 23, 1990:		
		ASSORTMENT OF BARBER SUPPLIES		561.18
MAR. 8	218	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		JAN. 31, 1990:		
		ASSORTMENT OF BARBER SUPPLIES		864.70
	219	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		FEB. 9, 1990:		
		ASSORTMENT OF BEAUTY SUPPLIES		1,731.89
	220	HYGIENIC TOWEL SERVICE:		
		DEC. 7, 1989 - JAN. 25, 1990:		
		LAUNDERING OF SHOP TOWELS		772.04
	221	LEGGS PRODUCTS:		
		JAN. 29, 1990:		
		ASSORTMENT OF BEAUTY SUPPLIES		91.44
MAR. 12	222	MARIO DANGELO:		
		FEB. 19, 1990:		
		ASSORTMENT OF BARBER SUPPLIES		171.04
	223	GLORIA M GILLESPIE:		
		FEB. 1-8, 1990:		
		ASSORTMENT OF BEAUTY SUPPLIES		132.74
MAR. 13	224	B AND B DISTRIBUTORS INC:		
		FEB. 6, 1990:		
		ASSORTMENT OF BARBER SUPPLIES		285.46
	225	B AND B DISTRIBUTORS INC:		
		FEB. 19, 1990:		
		ASSORTMENT OF BARBER SUPPLIES		783.20
	226	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		FEB. 15, 1990:		
		ASSORTMENT OF BEAUTY SUPPLIES		50.04
MAR. 15	227	GQ:		
		MAR. 1, 1990 - FEB. 28, 1991:		
		SUBSCRIPTION		19.97
	228	LEGGS PRODUCTS:		
		FEB. 19, 1990:		
		ASSORTMENT OF BEAUTY SUPPLIES		148.54
MAR. 19	229	LEGGS PRODUCTS:		
		APR. 28 - MAY 19, 1989:		
		ASSORTMENT OF BEAUTY SUPPLIES		558.97
MAR. 30	230	B AND B DISTRIBUTORS INC:		
		FEB. 19, 1990:		
		ASSORTMENT OF BARBER SUPPLIES		84.30
	231	B AND B DISTRIBUTORS INC:		
		MAR. 7, 1990:		
		ASSORTMENT OF BARBER SUPPLIES		32.45
	232	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		MAR. 2, 1990:		
		ASSORTMENT OF BEAUTY SUPPLIES		1,730.78
	233	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		MAR. 7, 1990:		
		ASSORTMENT OF BARBER SUPPLIES		383.92
	234	HYGIENIC TOWEL SERVICE:		
		FEB. 1-28, 1990:		
		LAUNDERING OF SHOP TOWELS		436.36
	235	NATIONWIDE BEAUTY AND BARBER SUPPLY:		
		JAN. 26, 1990:		
		ASSORTMENT OF BARBER SUPPLIES		336.82
	236	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:		
		MAR. 14, 1990:		
		ASSORTMENT OF BARBER SUPPLIES		59.70
GROSS DISBURSEMENTS				$302,532.07

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
OCT. 20	802	KEEPER OF STATIONERY U S SENATE:		
		AUG. 3-31, 1989:		
		STATIONERY SUPPLIES		$178.25
	803	GRAINGER:		
		SEP. 15, 1989:		
		5 BOXES OF RIVETS		73.85
	804	AMPEX CORP:		
		SEP. 11, 1989:		
		780 VIDEO CASSETTES		2,863.56
	805	BLACK BOX CORP:		
		SEP. 19, 1989:		
		1 RACKMOUNT		806.71
	806	CAPITOL RECORDS INC:		
		JUL. 15, 1989 - JUL. 14, 1990:		
		RENEWAL AND EXPANSION OF CONTRACTS FOR AUDIO CASSETTE AND COMPACT DISC LIBRARIES		1,000.00
OCT. 30	807	KEEPER OF STATIONERY U S SENATE:		
		SEP. 1-28, 1989:		
		STATIONERY SUPPLIES		183.85
	808	KEEPER OF STATIONERY U S SENATE:		
		SEP. 1-20, 1989:		
		STATIONERY SUPPLIES		482.30
	809	APCI:		
		SEP. 11, 1989:		
		DEMURRAGE OF 3 NITROGEN CYLINDERS		9.00
	810	AMPEX CORP:		
		SEP. 20, 1989:		
		670 CASSETTES		2,708.52
	811	CAPITAL RADIO WHOLESALERS INC:		
		JUL. 31 - SEP. 29, 1989:		
		12 LINE PADS	$298.74	
		20 TURNAROUNDS	61.70	
		185 ADAPTERS	332.85	
		25 CONNECTORS	28.00	
			-------------	721.29
	812	INDUSTRIAL PHOTO:		
		SEP. 8, 1989:		
		1 FILM MAGAZINE		294.00
	813	KEYSTONE COMMUNICATIONS:		
		SEP. 5-14, 1989:		
		SATELLIYE TRANSMISSION FEEDS		940.00
	814	NATIONAL PUBLIC RADIO:		
		SEP. 13, 1989:		
		SATELLITE TRANSMISSION FEED		125.00
OCT. 31	815	JAMES R GRAHNE:		
		AUG. 11, 1989:		
		6 BOXES OF PLASTIC CUPS		23.34
	816	ALLIED BROADCAST EQUIPMENT:		
		SEP. 29, 1989:		
		1 CD CARTRIDGE	1,469.00	
		50 CARTRIDGES	212.50	
		SHIPPING	17.58	
			-------------	1,699.08
	817	AUDIO IMPLEMENTS:		
		OCT. 3, 1989:		
		3 RUBBER EAR ADAPTERS WITH RUBBER EAR TIPS	12.00	
		6 RUBBER EAR TIPS	12.00	
		6 EAR LOOPS	18.00	
		SHIPPING	3.00	
			-------------	45.00
	818	BROADCAST SUPPLY WEST:		
		SEP. 28, 1989:		
		2 TELEPHONE COUPLERS		264.80
	819	BROADCASTING:		
		SEP. 20, 1989:		
		1 COPY OF THE 1989 BROADCASTING CABLE YEARBOOK		80.00
	820	SERGEANT AT ARMS U S SENATE:		
		JUL. 31 - AUG. 31, 1989:		
		LONG DISTANCE TELEPHONE CALLS		26.96
NOV. 20	821	FEDERAL EXPRESS CORP:		
		SEP. 6-12, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 6: WAYNE NJ	16.00	
		SEP. 6: HOPKINS MN	22.50	
		SEP. 12: ORANGE CA	7.00	
		SEP. 12: NEW YORK NY	8.50	
			-------------	54.00
	822	FEDERAL EXPRESS CORP:		
		SEP. 15, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO ORANGE CA		7.00
NOV. 29	823	AMPEX CORP:		
		OCT. 2, 1989:		
		800 VIDEO CASSETTES		2,242.24
	824	AT&T:		
		JUL. 31, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		9.13
	825	NEWARK ELECTRONICS:		
		SEP. 20 - OCT. 11, 1989:		
		170 CONNECTORS	501.50	
		6 SWITCHES	66.20	
		4 KNOBS	2.20	
		SHIPPING	10.23	
			-------------	580.13

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
NOV. 29	826	NORITSU AMERICA CORP:		
		AUG. 29, 1989:		
		1 FILM PROCESSOR	$15,456.00	
		4 FROSTED SLEEVING	82.00	
		1 TRANSMISSION DENSITOMETER	2,085.50	
		1 FILM CUTTER	759.00	
		1 TWIN CHECK	32.20	
		2 AUTO TAPE DISPENSERS	108.40	
		1 LEADER PULLER	508.00	
		1 FILM RACK	184.80	
		1 FILTER CHEMICAL	36.00	
		2 TWIN CHECKS	86.80	
		(LESS DISCOUNT)	-84.50	
			-------------	$19,932.80
	827	PHOTO SPECIALITIES:		
		SEP. 29, 1989:		
		1 MAIN PLUG INPUT	15.84	
		1 POWER CABLE	57.21	
		1 TWO WAY FIXED PLUG	19.50	
		SHIPPING	4.00	
			-------------	96.55
	828	PROFESSIONAL PRODUCTS INC:		
		SEP. 20, 1989:		
		2 KEYBOARDS		2,890.00
	829	SERGEANT AT ARMS U S SENATE:		
		SEP. 6-29, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		23.79
DEC. 12	830	AMPEX CORP:		
		OCT. 13, 1989:		
		900 VIDEO CASSETTES	858.00	
		100 BETACAM TAPES	570.00	
		340 VIDEO TAPES	2,271.10	
		(LESS DISCOUNT)	-73.98	
			-------------	3,625.12
	831	AMPEX CORP:		
		OCT. 26, 1989:		
		300 VIDEO CASSETTES		1,906.00
	832	ARKAY CORP:		
		OCT. 4, 1989:		
		1 SINK	1,405.30	
		1 SINK BASE MODIFICATION	87.00	
			-------------	1,492.30
	833	ARLINGTON ELECTRONIC WHOLESALERS INC:		
		OCT. 31, 1989:		
		1 PARTS HOLDER	2.37	
		4 SWITCHES	16.40	
		4 LED HOLDERS	3.80	
		7 LEDS	11.26	
			-------------	33.83
	834	BROADCAST SUPPLY WEST:		
		OCT. 23, 1989:		
		SHIPPING OF EQUIPMENT FROM TACOMA WA TO WASHINGTON DC		24.50
	835	CAMERA MART INC:		
		SEP. 29, 1989:		
		5 PORTA BRACE CASES	675.00	
		SHIPPING	39.25	
			-------------	714.25
	836	CENTURY MAGNETICS INC:		
		NOV. 9, 1989:		
		2000 AUDIO CASSETTES		1,120.00
	837	CONSOLIDATED PLASTICS CO INC:		
		OCT. 4, 1989:		
		60 LAB COATS	178.80	
		1 PACK OF DISPOSAL GLOVES	12.85	
		SHIPPING	8.85	
			-------------	200.50
	838	EASTMAN KODAK CO:		
		SEP. 26-28, 1989:		
		44 CASES OF REPLENISHER	817.14	
		12 CASES OF DEVELOPER STARTER	86.72	
		12 CASES OF BLEACH	68.76	
		144 CASES OF PAPER	8,308.16	
		3 CASES OF FILM	3,003.84	
			-------------	12,284.62
	839	FEDERAL EXPRESS CORP:		
		OCT. 5, 1989:		
		SHIPPING OF EQUIPMENT FROM SALT LAKE CITY UT TO WASHINGTON DC		18.25
	840	FEDERAL EXPRESS CORP:		
		SEP. 26, 1989:		
		SHIPPING OF EQUIPMENT FROM SALT LAKE CITY UT TO WASHINGTON DC		20.25
	841	FULLER AND D'ALBERT INC:		
		OCT. 23, 1989:		
		4 BATTERIES		436.80
	842	KEEPER OF STATIONERY U S SENATE:		
		OCT. 10-30, 1989:		
		STATIONERY SUPPLIES		62.35
	843	KEYSTONE COMMUNICATIONS:		
		SEP. 13 - OCT. 19, 1989:		
		SATELLITE TRANSMISSION FEEDS		8,385.00
	844	KEYSTONE COMMUNICATIONS:		
		OCT. 20-31, 1989:		
		SATELLITE TRANSMISSION FEEDS		1,140.00

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989 DEC. 12	845	PENN CAMERA EXCHANGE INC:		
		OCT. 28, 1989:		
		1 TRIMMER		$184.95
	846	READ PLASTICS INC:		
		OCT. 16, 1989:		
		100 BAGS		39.26
	847	SERGEANT AT ARMS U S SENATE:		
		OCT. 3-30, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		13.95
	848	WARD BECK SYSTEMS LTD:		
		OCT. 11, 1989:		
		1 MONITOR MODULE	$240.00	
		1 METER PANEL	362.00	
		SHIPPING	17.00	
			-------------	619.00
	849	W W GRAINGER INC:		
		NOV. 3, 1989:		
		1 JIG SAW	58.23	
		16 SAW BLADES	35.68	
		SHIPPING	2.73	
			-------------	96.64
DEC. 15	850	KEEPER OF STATIONERY U S SENATE:		
		OCT. 3-27, 1989:		
		STATIONERY SUPPLIES		131.58
	851	NATIONAL PUBLIC RADIO:		
		OCT. 4, 1989:		
		SATELLITE TRANSMISSION FEED		125.00
	852	SONY CORP OF AMERICA:		
		OCT. 19, 1989:		
		1 MENU SHEET	6.50	
		2 UPDATES	108.54	
		3 UPGRADES	46.17	
		2 LOCK KNOBS	7.06	
		SHIPPING	8.70	
			-------------	176.97
DEC. 20	853	CAMERA MART INC:		
		NOV. 14, 1989:		
		3 CLAMPS	41.55	
		SHIPPING	7.61	
			-------------	49.16
	854	TTF LIGHTING CONSULTANTS INC:		
		NOV. 13, 1989:		
		2 FILTERS	140.00	
		SHIPPING	5.00	
			-------------	145.00
DEC. 29	855	CAMERA MART INC:		
		NOV. 6, 1989:		
		SHIPPING OF VIDEO EQUIPMENT NEW YORK NY TO WASHINGTON DC		51.75
	856	JAMES R GRAHNE:		
		NOV. 11, 1989:		
		3 SILK PLANTS		90.16
	857	AMPEX CORP:		
		NOV. 14, 1989:		
		540 VIDEO CASSETTES	2,370.00	
		LESS DISCOUNT	-47.40	
			-------------	2,322.60
	858	LAB-LINE INSTRUMENTS INC:		
		DEC. 7, 1989:		
		1 HEATER ELEMENT	21.50	
		SHIPPING	2.05	
			-------------	23.55
	859	KEEPER OF STATIONERY U S SENATE:		
		NOV. 16-29, 1989:		
		STATIONERY SUPPLIES		52.30
	860	SONY CORP OF AMERICA:		
		NOV. 16, 1989:		
		3 CAMERA POWER PACKS		1,230.00
1990 JAN. 16	861	APCI:		
		OCT. 9 - NOV. 11, 1989:		
		DEMURRAGE OF 6 NITROGEN CYLINDERS		18.00
	862	CAMERA MART INC:		
		AUG. 31, 1989:		
		3 MICROPHONES		585.11
	863	EASTMAN KODAK CO:		
		NOV. 1, 1989:		
		64 CARTONS OF REPLENISHER		528.12
	864	FULLER AND D'ALBERT INC:		
		OCT. 23, 1989:		
		1 PAPER TRIMMER		160.00
	865	ILFORD PHOTO INC:		
		DEC. 1, 1989:		
		80 ROLLS OF FILM		173.40
	866	KEYSTONE COMMUNICATIONS:		
		NOV. 1-7, 1989:		
		SATELLITE TRANSMISSION FEEDS		1,080.00
	867	KLIEGL BROTHERS:		
		DEC. 8, 1989:		
		REPAIR OF PRINTED CIRCUIT BOARD		126.45
	868	MIDWEST COMMUNICATIONS CORP:		
		NOV. 22, 1989:		
		2 VHS RECORDERS	2,104.00	
		2 MONITORS	1,106.00	
		SHIPPING	21.31	
			-------------	3,231.31

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1990				
JAN. 18	869	NATIONAL PUBLIC RADIO:		
		NOV. 8, 1989:		
		SATELLITE TRANSMISSION FEED		$125.00
	870	ANRITSU AMERICA CORP:		
		NOV. 29, 1989:		
		10 ROLLS OF SPLICING TAPE		105.00
	871	NYTONE ELECTRONICS CORP:		
		NOV. 30, 1989:		
		REPAIRS TO COLOR NEGATIVE ANALYZER AND VIDEO DISPLAY MONITOR		2,830.00
	872	3M:		
		DEC. 12, 1989:		
		10,000 CASSETTES		3,800.00
	873	SERGEANT AT ARMS U S SENATE:		
		NOV. 1-22, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		28.46
	874	VICTOR HASSELBLAD INC:		
		MAY 26 - JUL. 5, 1989:		
		REPAIRS TO LENSES	$310.40	
		REPAIRS TO LENS CAP	129.00	
		SHIPPING	17.00	
			-------------	456.40
JAN. 19	875	AMPEX CORP:		
		DEC. 13, 1989:		
		800 VIDEO TAPES	1,430.00	
		110 CASSETTES	844.40	
		LESS DISCOUNT	-47.49	
			-------------	2,226.91
	876	AMERFORD AIR CARGO:		
		OCT. 17, 1989:		
		SHIPPING OF PHOTOGRAPHIC STUDIO EQUIPMENT FROM SALT LAKE CITY UT TO WASHINGTON DC		184.90
	877	EASTMAN KODAK CO:		
		SEP. 28, 1989:		
		150 BOXES OF PAPER	11,401.38	
		(LESS DISCOUNT)	-570.07	
			-------------	10,831.31
	878	EASTMAN KODAK CO:		
		NOV. 14 - DEC. 5, 1989:		
		12 FLEX STAB CARTONS	23.18	
		12 BOXES OF CONTROL STRIPS	402.10	
		8 BOXES OF PAPER	672.88	
		72 CARTONS OF REPLENISHER	811.04	
		1 CARTON OF MEASURING BOTTLES	30.06	
		8 CARTONS OF PAPER	477.72	
		300 ROLLS OF FILM	998.40	
			-------------	3,415.38
	879	KEEPER OF STATIONERY U S SENATE:		
		NOV. 7-30, 1989:		
		OFFICE SUPPLIES		111.35
	880	GKN MANUFACTURING CORP:		
		DEC. 18, 1989:		
		I RACK	325.50	
		1 BASE	53.30	
			-------------	378.80
	881	SERGEANT AT ARMS U S SENATE:		
		NOV. 1-28, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		14.13
JAN. 25	882	AMERFORD AIR CARGO:		
		NOV. 30, 1989:		
		SHIPPING OF PHOTOGRAPHIC EQUIPMENT FROM SALT LAKE CITY UT TO WASHINGTON DC		221.95
	883	CAMERA MART INC:		
		DEC. 19, 1989:		
		36 LAMPS		485.70
	884	CANON USA INC:		
		NOV. 28, 1989:		
		REPAIRS TO COPIER		80.00
	885	CENTURY MAGNETICS INC:		
		NOV. 15, 1989:		
		10,400 CASES	1,196.00	
		600 BOXES	186.00	
			-------------	1,382.00
	886	COMPUTER PROMPTING CORP:		
		DEC. 11, 1989:		
		2 PERSONEL COMPUTERS		1,110.00
	887	DEVELOPMENT COMMUNICATIONS INC:		
		DEC. 13-14, 1989:		
		DEC. 14: REGISTRATION FEE FOR JOSEPH A KAVUSAK JOHN GRUTZIK AND JOHN WILLIAMS TO ATTEND THE DCI VIDEO SEMINAR HELD IN ARLINGTON VA	295.00	
		DEC. 13: REGISTRATION FEE FOR DAVID N VUKMER MARTIN BERMAN AND JOHN GRITZIK TO ATTEND THE DCI VIDEO SEMINAR HELD IN ARLINGTON VA	495.00	
			-------------	790.00
	888	EASTMAN KODAK CO:		
		DEC. 12, 1989:		
		REPAIRS TO PAPER PROCESSOR		150.50
	889	EASTMAN KODAK CO:		
		DEC. 7, 1989:		
		4 CARTONS OF DEVELOPER STARTER		21.28
	890	KEEPER OF STATIONERY U S SENATE:		
		DEC. 5-28, 1989:		
		STATIONERY SUPPLIES		28.45

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1990				
JAN. 25	891	KEYSTONE COMMUNICATIONS:		
		NOV. 1-27, 1989:		
		SATELLITE TRANSMISSION FEEDS		$6,387.50
	892	NIKON INC:		
		SEP. 28 - DEC. 27, 1989:		
		5 HOODS	$55.70	
		6 FILTERS	102.96	
		2 LENS HOODS	22.28	
		4 BODIES	2,013.32	
		4 LENSES	962.08	
		4 SPEEDLIGHTS	868.24	
		4 REMOTE CORDS	147.00	
			-------------	4,171.58
	893	PENN CAMERA EXCHANGE INC:		
		OCT. 11, 1989:		
		2 STRAPS		29.90
	894	R TWO INVESTMENTS INC:		
		NOV. 1-29, 1989:		
		PHOTO PROCESSING		767.71
	895	SONY CORP OF AMERICA:		
		DEC. 18, 1989:		
		1 INTEGRATED CIRCUIT		86.15
JAN. 31	896	KEEPER OF STATIONERY U S SENATE:		
		DEC. 11-20, 1989:		
		STATIONERY SUPPLIES		32.50
	897	R TWO INVESTMENTS INC:		
		AUG. 3 - OCT. 31, 1989 :		
		PHOTO PROCESSING		3,120.61
	898	R TWO INVESTMENTS INC:		
		DEC. 1-13, 1989:		
		PHOTO PROCESSING		104.78
FEB. 9	899	ARLINGTON ELECTRONIC WHOLESALERS INC:		
		JAN. 10, 1990:		
		2 CONNECTORS	8.30	
		2 CHASSIS BOXES	43.32	
			-------------	51.62
	900	AMP PRODUCTS CORP:		
		DEC. 20, 1989:		
		100 APPLICATOR KITS	28.00	
		25 CONNECTOR KITS	253.75	
		SHIPPING	26.25	
			-------------	308.00
	901	DAVID N VUKMER:		
		DEC. 14-15, 1989:		
		AIRFARE WASHINGTON DC TO PROVIDENCE RI AND RETURN	184.00	
		EXCESS BAGGAGE	160.00	
		RENTAL AUTO PROVIDENCE RI TO MIDDLEBORO MA AND RETURN	67.84	
		POA TO AND FROM AIRPORT, 50 MILES AT $.24 PER MILE	12.00	
		GASOLINE	7.00	
		PER DIEM EXPENSES, 2 DAYS	122.65	
			-------------	553.49
	902	EGGHEAD DISCOUNT SOFTWARE:		
		DEC. 28, 1989:		
		2 SOFTWARE PACKAGES		38.00
	903	FEDERAL EXPRESS CORP:		
		NOV. 29, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO SYOSSET NY		7.00
	904	FEDERAL EXPRESS CORP:		
		OCT. 24, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO SALT LAKE CITY UT		238.00
	905	FEDERAL EXPRESS CORP:		
		DEC. 5-8, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 5: GAITHERSBURG MD - 2 SHIPMENTS	39.00	
		DEC. 8: MELVILLE NY	75.26	
			-------------	114.26
	906	GKN MANUFACTURING CORP:		
		DEC. 18, 1989:		
		SHIPPING OF EQUIPMENT FROM BROOKLYN NY TO WASHINGTON DC		80.72
	907	HAMILTON AVNET ELECTRONIC:		
		JAN. 10, 1990:		
		25 MEMORIES		48.25
	908	H L DALIS INC:		
		NOV. 7, 1989:		
		50 SPLICERS	45.00	
		10 T CONNECTORS	21.60	
		25 ADAPTORS	28.50	
		50 CABLES	48.00	
		10 POWER STRIPS	249.90	
		2 PACKAGES OF CABLE TIE MOUNTS	65.89	
		2 PACKAGES OF CABLE TIES	78.27	
		3 CIRCUIT BOARDS	47.16	
		SHIPPING	18.14	
			-------------	602.46
	909	NORITSU AMERICA CORP:		
		NOV. 15, 1989:		
		1 ENLARGER PRINTER	45,570.00	
		1 PAPER MAGAZINE	920.00	
		1 INTERFACE CABLE	64.40	
		1 GREETING MASK	1,656.00	
		1 POWER SOURCE	64.40	

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1990				
FEB. 9	909	NORITSU AMERICA CORP: (CONTINUED)		
		2 PAPER MASKS	$478.40	
		1 DUST ELIMINATOR	354.20	
		1 WATER CHILLER	887.00	
		1 PRINTER	110.30	
		1 NEGATIVE	110.40	
		1 PRINTER CONTROL	48.00	
		4 ROLLS OF FILM	78.00	
		1 CHEMICAL FILTER	33.00	
		1 PRINT LAMP	29.70	
			-------------	$50,409.80
	910	OPTICAL CABLE CORP:		
		DEC. 18, 1989:		
		325 METERS OF CABLE		1,223.38
	911	R TWO INVESTMENTS INC:		
		DEC. 15-28, 1989:		
		18 ROLLS OF FILM	43.05	
		776 PRINTS	189.95	
			-------------	233.00
	912	SERGEANT AT ARMS U S SENATE:		
		DEC. 12-18, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		9.74
FEB. 12	913	ROBERT P CHERRIX JR:		
		DEC. 14-15, 1989:		
		AIRFARE WASHINGTON DC TO PROVIDENCE RI AND RETURN	184.00	
		PER DIEM EXPENSES, 2 DAYS	145.73	
			-------------	329.73
FEB. 20	914	FEDERAL EXPRESS CORP:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		18.25
FEB. 26	915	KEEPER OF STATIONERY U S SENATE:		
		JAN. 2-20, 1990:		
		STATIONERY SUPPLIES		88.25
	916	KEEPER OF STATIONERY U S SENATE:		
		JAN. 2-22, 1990:		
		STATIONERY SUPPLIES		200.04
	917	SERGEANT AT ARMS U S SENATE:		
		DEC. 4-18, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		9.35
	918	APCI:		
		DEC. 8, 1989 - JAN. 9, 1990:		
		DEMURRAGE OF 6 NITROGEN CYLINDERS		18.00
	919	APCI:		
		JAN. 24, 1990:		
		3 CYLINDERS OF NITROGEN		43.81
	920	COMPUTER PROMPTING CORP:		
		JAN. 22, 1990:		
		2 HAND CONTROLS		105.00
	921	CONVERTERS INC:		
		JAN. 26, 1990:		
		48 ROLLS OF TAPE		257.18
	922	EASTMAN KODAK CO:		
		SEP. 13, 1989:		
		REPAIRS TO PROCESSOR		276.50
	923	EASTMAN KODAK CO:		
		JAN. 30, 1990:		
		12 ROLLS OF PAPER	1,009.32	
		2 ROLLS OF CONTROL STRIPS	145.40	
		4 PACKAGES OF FILM	101.36	
			-------------	1,256.08
	924	FORBIN PROJECT INC:		
		JAN. 11, 1990:		
		SITE LICENSE FOR SOFTWARE PACKAGE		30.00
	925	KEYSTONE COMMUNICATIONS:		
		JAN. 2-5, 1990:		
		SATELLITE NEWS FEEDS		2,100.00
	926	KEYSTONE COMMUNICATIONS:		
		DEC. 11-21, 1989:		
		SATELLITE NEWS FEEDS		2,045.00
	927	MARSHALL INDUSTRIES:		
		JAN. 9, 1990:		
		1 CABLE STRIPPER	13.00	
		10 STRIPPER BLADES	22.50	
		4 WIRE STRIPPERS	102.00	
		SHIPPING	19.96	
			-------------	157.46
	928	NATIONAL PUBLIC RADIO:		
		JAN. 4, 1990:		
		SATELLITE NEWS FEED		75.00
	929	NORITSU AMERICA CORP:		
		JAN. 24-25, 1990:		
		2 CASES OF FILTERS	70.00	
		1 HANDLE ASSEMBLY	7.13	
		SHIPPING	16.50	
			-------------	93.63
	930	TEKNO INC:		
		JAN. 23, 1990:		
		1 PRISMA BOX	195.00	
		3 MODELING LITES	100.00	
		2 EXTENSION CORDS	195.00	
		2 SYNCH CORDS	40.00	
		SHIPPING	6.21	
			-------------	536.21

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1990 MAR. 8	931	AMPEX CORP:		
		JAN. 22 - FEB. 1, 1990:		
		710 VIDEO CASSETTES	$2,970.00	
		100 TAPES	471.00	
		(LESS DISCOUNT)	-68.82	
			-------------	$3,372.18
	932	SERGEANT AT ARMS U S SENATE:		
		JAN. 2-31, 1990:		
		LONG DISTANCE TELEPHONE SERVICE		36.22
MAR. 13	933	APCI:		
		FEB. 8, 1990:		
		DEMURRAGE OF 3 NITROGEN CYLINDERS		9.00
	934	DAYCON PRODUCTS CO INC:		
		FEB. 12, 1990:		
		2 CASES OF SCRUBBING SPONGES		135.04
	935	MIDWEST COMMUNICATIONS CORP:		
		JAN. 3, 1990:		
		1 MONITOR WITH SPEAKERS	899.00	
		1 VCR	1,062.00	
		2 CABLES	24.00	
			-------------	1,985.00
	936	MORITSU AMERICA CORP:		
		FEB. 9, 1990:		
		2 CASES OF FILTERS	70.00	
		12 SPRINGS	30.00	
			-------------	100.00
	937	NYTONE ELECTRONICS CORP:		
		FEB. 2, 1990:		
		REPAIRS TO PROCESSOR BOARD	204.18	
		REPAIRS TO MEMORY BOARD	50.00	
		SHIPPING	13.25	
			-------------	267.43
	938	PENN CAMERA EXCHANGE INC:		
		FEB. 7, 1990:		
		4 LIGHT BULBS		52.00
MAR. 15	939	AMPEX CORP:		
		FEB. 15, 1990:		
		780 VIDEO TAPES		3,009.38
	940	EASTMAN KODAK CO:		
		FEB. 22, 1990:		
		6 CASES OF DEVELOPER REPLENISHER	411.12	
		6 CASES OF BLEACH REPLENISHER	544.56	
		6 CASES OF FIXER REPLENISHER	140.52	
		6 CASES OF STABILIZER	700.80	
		6 CASES OF BLEACH FLEX	315.36	
		10 CASES OF ACTIVATOR	218.50	
		3 CASES OF DEVELOPER	180.72	
			-------------	2,511.58
	941	EASTMAN KODAK CO:		
		FEB. 8-14, 1990:		
		12 ROLLS OF PAPER	1,009.32	
		1 CASE OF FILM	998.40	
			-------------	2,007.72
	942	FULLER AND D'ALBERT INC:		
		DEC. 12, 1989:		
		3 BACKGROUND PAPERS		113.40
	943	KEYSTONE COMMUNICATIONS:		
		JAN. 8-31, 1990:		
		SATELLITE TRANSMISSION FEEDS		4,030.00
	944	NIKON INC:		
		FEB. 15, 1990:		
		2 CAMERAS		359.96
MAR. 19	945	CALUMET PHOTOGRAPHIC INC:		
		FEB. 1, 1990:		
		1 FLASH HEAD		125.20
	946	R TWO INVESTMENTS INC:		
		JAN. 4-24, 1990:		
		PHOTO PROCESSING		965.75
MAR. 30	947	AMPEX CORP:		
		FEB. 28, 1990:		
		40 VIDEO CASSETTES		274.01
	948	BARBIZON CAPITOL:		
		FEB. 28, 1990:		
		1 SOCKET KIT	44.40	
		2 PLATES	10.90	
		1 REFLECTOR	49.65	
		SHIPPING	3.95	
			-------------	108.90
	949	BOGEN PHOTO CORP:		
		FEB. 26, 1990:		
		REPAIRS TO FLASH HEADS		290.58
	950	CAMERA MART INC:		
		JAN. 11-25, 1990:		
		5 PACKAGES OF FILM		521.60
	951	CENTURY MAGNETICS INC:		
		MAR. 6, 1990:		
		96 SPOT REELS		134.40
	952	EASTMAN KODAK CO:		
		FEB. 20 - MAR. 5, 1990:		
		10 CASES OF PANALURE PAPER	3,252.40	
		44 ROLLS OF PAPER	2,904.88	
		10 BOXES OF CONTROL STRIPS	356.50	
		20 BOXES OF CONTACT PAPER	539.80	
			-------------	7,053.58

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

Date	No.	Payee and item	Amount	Total
1990 MAR. 30	953	FUJI HUNT PHOTOGRAPHIC CHEMICALS INC:		
		FEB. 22, 1990:		
		10 CASES OF DEVELOPER	$487.60	
		6 CASES OF FIXER	170.10	
		20 CASES OF BLEACH	513.90	
		(LESS DISCOUNT)	-23.43	
			-------------	$1,148.17
	954	FULLER AND D'ALBERT INC:		
		FEB. 21, 1990:		
		3 BATTERIES		310.50
	955	INTERNATIONAL BUSINESS SUPPLIES INC:		
		MAR. 2, 1990:		
		1 PACKAGE OF CARTRIDGES		278.00
	956	KEEPER OF STATIONERY U S SENATE:		
		FEB. 6-28, 1990:		
		STATIONERY SUPPLIES		85.85
	957	KEEPER OF STATIONERY U S SENATE:		
		FEB. 2-28, 1990:		
		STATIONERY SUPPLIES		102.25
	958	TTF LIGHTING CONSULTANTS INC:		
		MAR. 5, 1990:		
		1 ROLL OF PLASTIC		105.80
	959	SERGEANT AT ARMS U S SENATE:		
		FEB. 1-27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		26.02
GROSS DISBURSEMENTS				$215,335.86

SENATE HEALTH PROMOTION REVOLVING FUND

Date	No.	Payee and item	Amount
1990 MAR. 30	1	FIT PHYSIQUE INC:	
		JAN. 30 - FEB. 22, 1990:	
		FEE TO CONDUCT LOW IMPACT AEROBIC CLASSES	$480.00
GROSS DISBURSEMENTS			$480.00

STATIONERY REVOLVING FUND

1989 OCT. 13	4014	BLUE STAR LEATHER INC: SEP. 25, 1989: DESK TRAYS	$828.71
	4015	DAX MANUFACTURERS INC: SEP. 22, 1989: FRAMES	389.00
	4016	DETTRA FLAG CO INC: SEP. 18-20, 1989: FLAG SETS, FLAGS AND ACCESSORIES	385.85
	4017	DURACELL USA: SEP. 22, 1989: BATTERIES	1,080.98
	4018	FOUNTAIN PEN SERVICE: SEP. 22-27, 1989: RUBBER BANDS, PADS, PENS, BINDERS, AND TAPE	7,842.97
	4019	FUJITSU ISA INC: SEP. 25, 1989: PAPER	2,883.58
	4020	LEATHER SPECIALTY CO: SEP. 22, 1989: PORTFOLIO	52.25
	4021	LW BRISTOL COLLECTION: AUG. 1-22, 1989: NAPKINS, TOTES, BAGS, GLASSES, SUSPENDERS	4,331.80
	4022	MAXTON LEE ASSOC: SEP. 26, 1989: KNIVES	1,078.11
	4023	OHIO PEN CO INC: SEP. 28, 1989: KNIVES	114.31
	4024	PAULA SKENE DESIGNS: AUG. 10, 1989: STATIONERY	2,362.50
	4025	SAVIN CORP: SEP. 13, 1989: TONER AND DISPERSANT	120.78
	4026	SCHLESINGER BROTHERS: SEP. 28, 1989: BRIEF CASE	66.00
	4027	SECOND CITY SYSTEMS: SEP. 27, 1989: PAPER	647.45
	4028	SHEAFFER EATON INC: SEP. 19, 1989: REFILLS	44.18
	4029	VALLEY FORGE FLAG CO INC: JUL. 25, 1989: FLAGS	7,433.28
	4030	WINDSOR CRYSTAL: SEP. 29, 1989: GLASSWARE, PAPER WEIGHTS, GLASSES	1,436.70
OCT. 19	4031	A-COPY INC: AUG. 9-31, 1989: TONER AND FUSER OIL	2,808.00
	4032	ANSON INC: AUG. 7, 1989: CUFF LINKS, TIE TACKS, TIE CLASPS, NECKLACE AND KEY	378.73
	4033	AUTOMATED OFFICE PRODUCTS INC: SEP. 27-29, 1989: RIBBONS	185.00
	4034	BARTON DUER AND KOCH PAPER: SEP. 27 - OCT. 2, 1989: ENVELOPES AND PAPER	2,407.89
	4035	AWARDS INC: JUL. 6 - OCT. 10, 1989: PLATES, JEWELRY BOX, GOLD PLATE, BOXES, PHOTO ALBUMS COOLERS, TRAYS, CUPS, PLAQUES, PENS, BOWLS, KEY CHAINS	2,001.40
	4036	BALDWIN HARDWARE CORP: AUG. 16 - SEP. 25, 1989: CANDLESTICKS, PENCILS, TAPERSTICKS	784.40
	4037	BAUMGARTEN CO OF WASHINGTON: AUG. 25 - OCT. 6, 1989: RUBBER STAMPS, DESK ANNOUNCERS, NAME BADGES, STAMP PADS	1,185.15
	4038	CANON USA INC: SEP. 12-29, 1989: CARTRIDGES, TONER, WASTE CONTAINERS, FAX PAPER	9,549.96
	4039	CHARLES D BURNES CO: AUG. 21 - SEP. 12, 1989: PHOTO BINDERS AND PICTURE FRAMES	1,778.07
	4040	COLUMBIA BOOKS INC: AUG. 30 - OCT. 3, 1989: BOOKS	988.00
	4041	DAN KAIN TROPHIES INC: JUL. 20 - AUG. 2, 1989: GAVELS AND SOUNDING BLOCKS	32.12
	4042	DAY RUNNER INC: AUG. 31 - SEP. 6, 1989: APPOINTMENT BOOKS	2,873.82
	4043	DEVON PUBLISHING CO: AUG. 21 - SEP. 8, 1989: BOOKS	444.00
	4044	DURACELL USA: OCT. 3, 1989: BATTERIES	2,418.90

STATIONERY REVOLVING FUND

1989 OCT. 19	4045	EASTMAN KODAK CO: SEP. 6-28, 1989: BATTERIES AND FILM	$11,381.12
	4046	FISHER PEN CO: AUG. 18 - SEP. 18, 1989: PENS AND PEN REFILLS	3,155.34
	4047	FOUNTAIN PEN SERVICE: SEP. 21 - OCT. 4, 1989: BOOKS, ERASERS, PENS, MARKERS, DESK BASES, CONVERTERS, REFILLS, WALLETS, ROLODEXES, PAPER, FILE TABS, CALENDERS, CLAMPS	26,594.99
	4048	HARRIS 3M D P I: JUL. 27 - SEP. 29, 1989: TONER, TONER BAGS AND WASTE CONTAINERS	6,998.75
	4049	HOLLINGER CORP: AUG. 23 - SEP. 18, 1989: ENVELOPES, PHOTOHOLDERS AND SLEEVES	159.19
	4050	IBM CORP: AUG. 16, 1989: RIBBONS	1,015.20
	4051	INTERNATIONAL BUSINESS SUPPLIES INC: AUG. 31 - SEP. 28, 1989: DISKETTES, RIBBONS, CARTRIDGES, CLEANER	6,803.50
	4052	INTERSTATE OFFICE SUPPLY CO: AUG. 7-31, 1989: ROLODEXES	1,128.00
	4053	K AND R INDUSTRIES: OCT. 6, 1989: CLOCKS	524.15
	4054	KENGLA CO: AUG. 18, 1989: FLAG AND BRACKET	3.75
	4055	KIRK STIEFF CO: AUG. 1 - SEP. 28, 1989: BOWLS, TRAYS, DISHES, SHAKERS, BOXES, MUGS	1,691.63
	4056	LANIER BUSINESS PRODUCTS INC: AUG. 8-25, 1989: DEVELOPER, TONER, CARTRIDGES	1,588.81
	4057	LEATHER SPECIALTY CO: SEP. 19-29, 1989: CASES	2,372.28
	4058	LEXINGTON BRASS CORP: AUG. 30-31, 1989: KEY CHAINS	2,435.53
	4059	MARTHA WEEMS LTD: AUG. 9, 1989: BOOKENDS	526.80
	4060	MAXTON LEE ASSOC: SEP. 2 - OCT. 1, 1989: MARKERS, PENS, BOOKS AND PADS	1,306.62
	4061	MEDALLIC ART CO: AUG. 7 - SEP. 5, 1989: KEY HOLDERS, CUFF LINKS, MONEY CLIPS AND TIE BARS	4,557.24
	4062	MELANNCO INTERNATIONAL LTD: AUG. 14 - SEP. 19, 1989: BINDERS	2,026.63
	4063	MERRIAM WEBSTER INC: AUG. 11, 1989: DICTIONARIES	341.10
	4064	MOSART GIFTWARE SERVICES: AUG. 10, 1989: MUGS	178.50
	4065	PELIKAN INC: AUG. 25 - SEP. 27, 1989: PENS AND INK	2,287.15
	4066	PICKARD INC: AUG. 28, 1989: PLATES	576.17
	4067	PLATT LUGGAGE INC: AUG. 21 - SEP. 15, 1989: CASES	610.85
	4068	PORTAGE NEWSPAPER SUPPLY: AUG. 7 - SEP. 15, 1989: BOOKS	201.33
	4069	RAPIDPRINT INC: AUG. 28, 1989: RIBBONS	270.00
	4070	READ PLASTICS INC: AUG. 24 - SEP. 12, 1989: TABS AND TAPE	1,123.00
	4071	RUBBERMAID COMMERCIAL PRODUCTS INC: AUG. 14, 1989: DESK SETS	800.88
	4072	SECOND CITY SYSTEMS: OCT. 2, 1989: PAPER	647.45
	4073	SCHLESINGER BROTHERS: OCT. 6, 1989: CASES	190.57
	4074	SERGEANT AT ARMS U S SENATE: AUG. 1 - SEP. 30, 1989: REIMBURSEMENT OF THE SERGEANT AT ARMS, U S SENATE FOR EXCESS PHOTO COPIES FURNISHED SENATORS AND COMMITTEES FROM STATIONERY ALLOWANCES	19,795.80

STATIONERY REVOLVING FUND

1989				
OCT. 19	4075	STEPHEN LAWRENCE CO:		
		SEP. 7, 1989:		
		STATIONERY		$2,545.50
	4076	TIFFANY AND CO:		
		SEP. 8, 1989:		
		CUPS		100.75
	4077	TRANSPARENT OFFICE PRODUCTS:		
		AUG. 25 - SEP. 22, 1989:		
		HOLDERS AND PROTECTORS	$836.68	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-28.00	
			-------------	808.68
	4078	VALLEY FORGE FLAG CO INC:		
		AUG. 16, 1989:		
		FLAGS		29,724.00
	4079	WELSH SPORTING GOODS CORP:		
		JUL. 20 - SEP. 30, 1989:		
		LUGGAGE	1,093.80	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-216.00	
			-------------	877.80
	4080	WILLIAM W KENDRICK CO:		
		AUG. 16 - OCT. 4, 1989:		
		CASES		787.13
	4081	WINDSOR CRYSTAL:		
		AUG. 2, 1989:		
		GLASSES AND GOBLETS		934.86
	4082	20TH CENTURY PLASTICS INC:		
		AUG. 14, 1989:		
		NEGATIVES AND SLIDES		58.50
	4083	KERN CORP:		
		AUG. 11-22, 1989:		
		KEY CASES, CASES, LUGGAGE TAGS, ALBUMS AND REFILLS		2,078.03
OCT. 24	4084	A T CROSS CO:		
		OCT. 3-6, 1989:		
		MARKERS AND PENSETS		959.81
	4085	BARTON DUER AND KOCH PAPER:		
		OCT. 2-9, 1989:		
		PAPER		220.95
	4086	DETTRA FLAG CO INC:		
		OCT. 4-13, 1989:		
		FLAGS, POLES, BRACKETS AND FLAG SETS		586.49
	4087	ELLISGRAPHICS INC:		
		SEP. 22-29, 1989:		
		PROOFS AND TYPESETTINGS		118.80
	4088	FAHRNEYS PENS INC:		
		JUL. 18 - OCT. 3, 1989:		
		MARKERS, PENS, INK CARTRIDGES, REFILLS, REPAIRS TO PENS AND PENCILS		9,036.10
	4089	FEDERAL SALES SERVICE INC:		
		MAY 16 - OCT. 4, 1989:		
		STATIONERY SUPPLIES	36,892.64	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-1,071.10	
			-------------	35,821.54
	4090	FOUNTAIN PEN SERVICE:		
		OCT. 3-10, 1989:		
		CARTRIDGES, DESK SETS, PENS, PEN SETS, CALENDAR FILLERS, CALENDAR STANDS, PADS		13,605.51
	4091	FUJITSU ISA INC:		
		OCT. 16, 1989:		
		PAPER		3,474.45
	4092	G G TAUBER CO INC:		
		OCT. 13, 1989:		
		INDENTIFICATION CLIPS		89.29
	4093	INFORM BUSINESS SYSTEMS INC:		
		JUL. 20 - SEP. 29, 1989:		
		PAPER AND LABELS		15,751.34
	4094	L M COLLINS AND ASSOC INC:		
		OCT. 9, 1989:		
		ATLASES		89.10
	4095	M S GINN CO:		
		AUG. 14 - SEP. 30, 1989:		
		PAPER, BINDERS, INDEXES, STENO BOOKS, STAPLES, SCRAPBOOKS, LEGAL PADS, FOLDERS, DESK BLOTTERS, LABELS AND FILLERS		16,021.18
	4096	MAJORITY ROOM U S HOUSE OF REPRESENTATIVES:		
		JUL. 31 - SEP. 22, 1989:		
		CALLING CARDS, ENVELOPES AND BUSINESS CARDS		2,000.75
	4097	PICTURE PRODUCTS INC:		
		AUG. 3 - OCT. 5, 1989:		
		FRAMES		8,700.91
	4098	POLAROID CORP:		
		OCT. 5, 1989:		
		FILM		104.86
	4099	SAVIN CORP:		
		SEP. 30 - OCT. 6, 1989:		
		TONER AND DISPERSANT PACKS		715.14
	4100	SCHLESINGER BROTHERS:		
		OCT. 12, 1989:		
		CASE		185.62
	4101	S D LEATHER GOODS CORP:		
		OCT. 16, 1989:		
		PLANNERS		2,008.88
	4102	ST THOMAS INC:		
		JUL. 17 - OCT. 3, 1989:		
		BILLFOLDS, WALLETS, WINDOWS AND INSERTS		21,441.78

STATIONERY REVOLVING FUND

1989 OCT. 24	4103	SALISBURY PEWTER: AUG. 9 - OCT. 3, 1989: JEWELRY BOXES, CANDY DISHES, CUPS, COOLERS, TRAYS, BOWLS, MUGS AND NAPKIN RINGS		$7,304.37
	4104	TUMI: AUG. 7 - OCT. 3, 1989: LUGGAGE		3,938.22
	4105	XEROX CORP: AUG. 28 - SEP. 30, 1989: PAPER, WASTE SUMPS, LABELS, IMAGER, RIBBONS, LIFT-OFF TAPE, AND DEVELOPER (LESS CREDIT FOR RETURNED MERCHANDISE)	$47,373.90 -8,597.06 -------------	38,776.84
	4106	BETHESDA ENGRAVERS: SEP. 20-30, 1989: ENGRAVING OF CALLING CARDS, ENVELOPES, PAPER, CERTIFICATES, MENUS AND SEAL INCLUDING NAME DIE AND ADDRESS DIE		10,891.30
	4107	GEORGE W ALLEN CO INC: AUG. 2 - OCT. 4, 1989: STATIONERY SUPPLIES		63,784.30
OCT. 26	4108	3M: SEP. 8, 1989: SPOOLS		95.00
	4109	BILL BLACK ASSOC: SEP. 6 - OCT. 2, 1989: TAPE AND MAILERS		1,677.00
	4110	CHICAGO FLAG CO: AUG. 15, 1989: FLAGS		14,880.00
	4111	CONGRESSIONAL CLUB: SEP. 19, 1989: BOOKS		3,000.00
	4112	FAHRNEYS PENS INC: OCT. 2-13, 1989: MARKERS, PENS, HIGHLIGHTERS AND REFILLS		7,219.90
	4113	FEDERAL SALES SERVICE INC: SEP. 26 - OCT. 12, 1989: GLARE SCREENS, ADAPTERS, DISKETTES, RIBBONS, DISCS, PRINTWHEELS, HIGHLIGHTERS, COPY HOLDER AND MARKERS		8,058.71
	4114	FORWARD CONSUMER PRODUCTS DIVISION: AUG. 31 - OCT. 13, 1989: CARD FILES, PAPER, BINDERS, LETTER HOLDERS, PORTFOLIOS AND CASES		4,370.85
	4115	GEORGE W ALLEN CO INC: OCT. 5-11, 1989: STATIONERY SUPPLIES		8,340.33
	4116	HANOVER HALL INC: SEP. 5-11, 1989: MUGS AND CLIPBOXES		1,908.12
	4117	LEATHERMILL: SEP. 16-27, 1989: CASES		2,348.00
	4118	MAI BASIC FOUR INC: SEP. 22 - OCT. 18, 1989: SOFTWARE AND RIBBONS		3,180.49
	4119	MITECH DATA SYSTEMS INC: SEP. 13 - OCT. 11, 1989: RIBBONS AND TONER		4,938.00
	4120	PRINTERS PLUS: SEP. 25 - OCT. 17, 1989: DRUM KITS, DEVELOPER KITS, TONER AND DRUMS		11,580.00
	4121	STARWOOD: SEP. 13-24, 1989: ADDRESS BOOKS AND PADS		1,410.06
	4122	T TALBOTT BOND CO: SEP. 14 - OCT. 6, 1989: TONER		4,643.50
OCT. 30	4123	FINANCIAL CLERK U S SENATE: SEP. 29, 1989: REIMBURSEMENT TO OFFICIAL ACCOUNTS FOR MERCHANDISE RETURNED TO STOCK, ORDERS CANCELLED AND OVERBILLINGS		2,688.80
	4124	A T CROSS CO: OCT. 16, 1989: PENS		238.14
	4125	BEROL: OCT. 17, 1989: MARKERS AND PENS		219.84
	4126	CAHILL SALES AND MARKETING: OCT. 20, 1989: BINDERS		885.50
	4127	CLAUSS CUTLERY CO: OCT. 17, 1989: SCISSORS		667.98
	4128	DETTRA FLAG CO INC: OCT. 16-18, 1989: FLAGS		1,098.06
	4129	ELLISGRAPHICS INC: OCT. 13, 1989: PROOFS AND TYPESETTINGS		58.80
	4130	FOUNTAIN PEN SERVICE: OCT. 13-16, 1989: PENS, STAPLERS, STAPLE REMOVERS AND BINDER CLIPS		4,585.84

STATIONERY REVOLVING FUND

1989 OCT. 30	4131	FUJITSU ISA INC:		
		OCT. 6, 1989:		
		PAPER		$6,843.46
	4132	HQDA FINANCE ACCOUNTING DEPARTMENT OF THE ARMY:		
		OCT. 17, 1989:		
		PLAQUE		200.00
	4133	K AND R INDUSTRIES:		
		OCT. 16, 1989:		
		BUTTON COVERS, MUGS AND SCREEN CHARGE		864.50
	4134	KRAMER TRADING CO:		
		OCT. 16, 1989:		
		PICTURE FRAMES		671.50
	4135	L M COLLINS AND ASSOC INC:		
		SEP. 29, 1989:		
		BOOKS		267.30
	4136	MAXTON LEE ASSOC:		
		SEP. 7, 1989:		
		PAPERWEIGHTS		285.12
	4137	METAL SPIN CRAFT INC:		
		OCT. 16, 1989:		
		ASHTRAYS		2,518.94
	4138	OHIO PEN CO INC:		
		OCT. 17-18, 1989:		
		GLUE, KNIFE BLADES AND PADS		602.11
	4139	SAVIN CORP:		
		OCT. 16, 1989:		
		TONER AND DISPERSANT		1,856.05
	4140	SCHLESINGER BROTHERS:		
		OCT. 18, 1989:		
		CASES		643.50
OCT. 31	4141	ANTHES UNIVERSAL INC:		
		SEP. 26, 1989:		
		FILES		153.42
	4142	BELL AND HOWELL DOCUMENT MANAGEMENT PRODUCTS CO:		
		SEP. 21, 1989:		
		TONER		66.95
	4143	BRASS OAK CO INC:		
		SEP. 28, 1989:		
		JEWELERY BOXES		317.46
	4144	COMPUMART INC:		
		SEP. 11 - OCT. 16, 1989:		
		TONER, DISKETTES, RIBBONS AND TAPE		1,570.46
	4145	DAVIS DISTRIBUTING CO INC:		
		SEP. 20 - OCT. 16, 1989:		
		LETTER OPENERS, CASSETTE TAPES, TWIST STOPS AND FLASHLIGHTS		3,361.20
	4146	FRANK PARSONS PAPER CO INC:		
		SEP. 13, 1989:		
		FORMS		154.00
	4147	HEWLETT PACKARD:		
		SEP. 22, 1989:		
		PAPER AND PENS		78.00
	4148	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		SEP. 19, 1989:		
		ATLAS AND ROLL WRAP		66.00
	4149	PENGAD INC:		
		SEP. 22, 1989:		
		PADS		395.40
NOV. 16	4150	CREST CRAFT INC:		
		OCT. 24, 1989:		
		PLAQUES		255.68
	4151	DAX MANUFACTURERS INC:		
		OCT. 6-30, 1989:		
		FRAMES		491.72
	4152	DETTRA FLAG CO INC:		
		OCT. 19 - NOV. 2, 1989:		
		FLAGS, ACCESSORY SET, EAGLE, STAND AND TASSEL		3,018.10
	4153	DURACELL USA:		
		OCT. 20, 1989:		
		BATTERIES		538.37
	4154	ELLISGRAPHICS INC:		
		OCT. 10-25, 1989:		
		PROOFS AND TYPESETTINGS		177.80
	4155	FOUNTAIN PEN SERVICE:		
		OCT. 2 - NOV. 1, 1989:		
		STATIONERY SUPPLIES		11,647.51
	4156	HALLMARK CARDS INC:		
		OCT. 2-13, 1989:		
		STATIONERY AND GIFT WRAP		4,022.39
	4157	ITOYA OF AMERICA LTD:		
		OCT. 13, 1989:		
		MAGNIFIERS, GLUE, ERASERS, LEAD, PENCILS, PENS AND MARKERS		2,533.78
	4158	K AND R INDUSTRIES:		
		OCT. 18 - NOV. 3, 1989:		
		CLOCKS, TIES, EASELS, TOTE BAGS, NAME PLATE, BUTTON COVERS, CLIP DISHES AND TANKARDS	$23,452.33	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-98.50	
			-------------	23,353.83
	4159	L M COLLINS AND ASSOC INC:		
		OCT. 30 - NOV. 1, 1989:		
		KEY CHAINS AND ATLAS		8,511.66
	4160	MESPO UMBRELLAS LTD:		
		OCT. 18, 1989:		
		UMBRELLAS		1,105.44

STATIONERY REVOLVING FUND

1989 NOV. 16	4161	METAL SPIN CRAFT INC: OCT. 23, 1989: ASHTRAYS	$1,278.30
	4162	OHIO PEN CO INC: OCT. 19-20, 1989: GLUE AND PENS	203.01
	4163	SCHLESINGER BROTHERS: OCT. 19, 1989: ATTACHE CASE	148.50
	4164	S D LEATHER GOODS CORP: OCT. 24, 1989: PLANNERS	1,032.47
	4165	TUMI: OCT. 19-20, 1989: LUGGAGE	2,834.07
NOV. 21	4166	AUTOMATED OFFICE PRODUCTS INC: OCT. 18 - NOV. 7, 1989: RIBBONS	308.50
	4167	BARTON DUER AND KOCH PAPER: NOV. 7-8, 1989: ENVELOPES AND PAPER	3,645.47
	4168	DETTRA FLAG CO INC: OCT. 4 - NOV. 10, 1989: FLAGS AND POLES	718.65
	4169	ELLISGRAPHICS INC: NOV. 6, 1989: PROOFS AND TYPESETTINGS	58.80
	4170	FOUNTAIN PEN SERVICE: NOV. 2-9, 1989: STATIONERY SUPPLIES	12,005.50
	4171	FUJITSU ISA INC: OCT. 27 - NOV. 2, 1989: PAPER	7,802.66
	4172	HALLMARK CARDS INC: OCT. 31 - NOV. 1, 1989: STATIONERY	4,187.35
	4173	HUGO BOSCA CO INC: SEP. 13 - NOV. 9, 1989: BILLFOLDS, PORTFOLIOS AND TRAVEL KITS	4,005.22
	4174	K AND R INDUSTRIES: OCT. 30 - NOV. 8, 1989: CUFF LINKS, TIE BARS, ENGRAVING CHARGE AND MUGS	2,053.24
	4175	KAYMOR ENTERPRISES: SEP. 26, 1989: PENS	2,039.75
	4176	L M COLLINS AND ASSOC INC: OCT. 30 - NOV. 6, 1989: ATLASES, LETTER OPENERS AND COASTERS	2,957.47
	4177	MAG SYSTEMS INC: NOV. 9, 1989: OPC KITS	584.08
	4178	METAL SPIN CRAFT INC: NOV. 3, 1989: ORNAMENTS	869.23
	4179	OHIO PEN CO INC: OCT. 31 - NOV. 7, 1989: GLUE, FILES, PENS AND KNIVES	765.54
	4180	SAVIN CORP: OCT. 31 - NOV. 8, 1989: TONER AND DISPERSANT	402.25
	4181	SCHLESINGER BROTHERS: NOV. 10, 1989: ATTACHE CASES	952.87
	4182	SECOND CITY SYSTEMS: OCT. 31, 1989: PAPER	321.93
	4183	WINDSOR CRYSTAL: AUG. 22 - OCT. 31, 1989: GLASSWARE	6,024.95
DEC. 12	4184	ARNOLD ENGRAVERS: OCT. 2-26, 1989: ENGRAVING OF PLAQUE, TRAY AND SEAL	243.25
	4185	BETHESDA ENGRAVERS: OCT. 13 - NOV. 16, 1989: STATIONERY SUPPLIES	32,957.84
	4186	CLAUSS CUTLERY CO: NOV. 10, 1989: SCISSORS	1,375.92
	4187	DAX MANUFACTURERS INC: NOV. 13, 1989: FRAMES	45.14
	4188	DETTRA FLAG CO INC: OCT. 4 - NOV. 14, 1989: FLAGS AND FLAG SET	117.40
	4189	EASTMAN KODAK CO: OCT. 13 - NOV. 13, 1989: PAPER, BATTERIES AND FILM	12,883.28
	4190	FOUNTAIN PEN SERVICE: NOV. 10-14, 1989: PEN SETS, GUEST BOOKS, PENS, DESK SETS AND MISCELLANEOUS STATIONERY	4,797.46
	4191	FRED M LAWRENCE CO INC: OCT. 5-18, 1989: FRAMES	3,240.00

STATIONERY REVOLVING FUND

1989 DEC. 12	4192	GEORGE W ALLEN CO INC: OCT. 4 - NOV. 16, 1989: STATIONERY SUPPLIES	$38,425.21
	4193	HARTMANN LUGGAGE: SEP. 11 - OCT. 20, 1989: LUGGAGE	789.80
	4194	HUGO BOSCA CO INC: NOV. 6-8, 1989: BILLFOLDS AND PORTFOLIOS	7,223.63
	4195	INTERNATIONAL BUSINESS SUPPLIES INC: SEP. 22 - NOV. 16, 1989: CARTRIDGES, RIBBONS, DISKETTES, LIFT-OFF TAPE, DISK HOLDERS, TEX-WIPE AND TONER	9,732.05
	4196	JOSTENS INC: SEP. 11, 1989: FRAMES	2,837.95
	4197	KERN CORP: OCT. 16-25, 1989: CUPS, DESK PADS, DESK TRAYS, CALLING CARD HOLDERS, MEMO BOXES, LIBRARY SETS, PEN SETS AND CASES	1,820.11
	4198	KIRK STIEFF CO: AUG. 4 - NOV. 9, 1989: CUPS, BOWLS, BOXES, DISHES, TRAYS AND VASES	11,157.54
	4199	K AND R INDUSTRIES: NOV. 10-17, 1989: KEY TAGS, CLOCKS AND MUGS	4,658.07
	4200	LENOX: SEP. 21 - NOV. 14, 1989: CHINA AND CRYSTAL	13,255.41
	4201	L M COLLINS AND ASSOC INC: NOV. 13-17, 1989: LETTER OPENERS AND BOOKS	618.75
	4202	L W BRISTOL COLLECTION: OCT. 3-30, 1989: MONEYCLIPS, GLASSWARE AND TOTES	3,802.00
	4203	MAGNETIC AIDS INC: SEP. 20 - NOV. 1, 1989: PICTURE HANGERS	999.05
	4204	MAJORITY ROOM U S HOUSE OF REPRESENTATIVES: SEP. 30 - NOV. 13, 1989: STATIONERY SUPPLIES	2,244.25
	4205	MEDALLIC ART CO: OCT. 9-26, 1989: MONEY CLIPS, PINS/PENDANTS, CUFF LINKS AND TIETACKS	3,795.45
	4206	MEMINDEX: SEP. 27, 1989: REFILLS	39.35
	4207	MESPO UMBRELLAS LTD: OCT. 30, 1989: UMBRELLAS	1,304.15
	4208	METAL SPIN CRAFT INC: NOV. 13, 1989: ORNAMENTS	869.23
	4209	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES: JUN. 22-26, 1989: VHS TAPES, TAPE, FLAGS, PORTFOLIOS AND CASES	610.47
	4210	PHELPS GLASS STUDIO: SEP. 20 - NOV. 13, 1989: TRIVETS, GLASSES, MUGS AND PEN SETS	4,625.80
	4211	POLAROID CORP: NOV. 9, 1989: FILM	901.37
	4212	PM CRAFTSMAN: SEP. 11 - OCT. 27, 1989: BOOKENDS	2,553.90
	4213	PRINTERS PLUS: SEP. 29 - OCT. 26, 1989: DRUM KITS, TONER, CARTRIDGES, DEVELOPER AND DRUMS	23,764.00
	4214	S D LEATHER GOODS CORP: NOV. 13, 1989: HOLDERS	1,796.79
	4215	ST THOMAS INC: SEP. 28 - NOV. 14, 1989: MISCELLANEOUS STATIONERY AND BILLFOLDS	27,885.42
	4216	UNITED STATES CONGRESS HANDBOOK: AUG. 18 - SEP. 29, 1989: BOOKS	123.55
	4217	VIRGINIA METALCRAFTERS: OCT. 3, 1989: TRIVETS	7,560.30
	4218	WASSERMAN DESIGN: OCT. 16, 1989: CARDS	4,000.00
	4219	WENDELL AUGUST FORGE: SEP. 22 - NOV. 10, 1989: PEN/PENCIL CUPS AND LETTER FILES	1,263.00
	4220	A B DICK CO: SEP. 21 - NOV. 13, 1989: FUSER LUBE, TONER, DEVELOPER, DRY INK AND TONER	2,646.03
	4221	MESPO UMBRELLAS LTD: NOV. 22-29, 1989: UMBRELLAS	2,397.28
DEC. 15	4222	ADENA INC: OCT. 30, 1989: CANDLES AND REFILLS	1,464.00

STATIONERY REVOLVING FUND

1989 DEC. 15	4223	ANNIN AND CO: NOV. 22, 1989: FLAG, POLE BASE, CORD AND TASSEL	$254.08
	4224	A T CROSS CO: NOV. 16, 1989: PENS, PENCILS AND PEN SETS	599.80
	4225	CAPE SHORE INC: NOV. 22, 1989: POST CARDS	411.88
	4226	CLAUSS CUTLERY CO: NOV. 27, 1989: SCISSORS	781.10
	4227	DETTRA FLAG CO INC: NOV. 13-28, 1989: FLAGS	174.69
	4228	FEDERAL SALES SERVICE INC: OCT. 18 - NOV. 21, 1989: LASER PORT DRUMS, TONER, MAINTENANCE KITS, RIBBONS, PRINT WHEELS, OPTION KITS, ADAPTERS, DISKS, GLARE GUARDS, GLARE SCREENS, PAPER, AND MARKERS	14,532.48
	4229	FOUNTAIN PEN SERVICE: NOV. 14 - DEC. 1, 1989: BOOKS, INK SCRIPTS, PENS, MARKERS, CONVERTERS, REFILLS, ROAD ATLASES, DISPENSERS, WALLETS, DIARIES, THINNER, LABELS, AND OPENERS	8,133.02
	4230	HALLMARK CARDS INC: NOV. 14, 1989: STATIONERY	78.06
	4231	IMPERIAL SCHRADE CORP: NOV. 20, 1989: KNIVES	684.82
	4232	K AND R INDUSTRIES: NOV. 17 - DEC. 1, 1989: KEY TAGS, PINS, TANKARDS, SET UP CHARGE, PAPERWEIGHTS, AND DESK CLOCKS	8,286.14
	4233	KRAMER TRADING CO: NOV. 29, 1989: PICTURE FRAMES	630.34
	4234	L M COLLINS AND ASSOC INC: NOV. 17 - DEC. 1, 1989: KEY CHAINS, COASTERS, AND KEY FOBS	4,564.69
	4235	LEATHER SPECIALTY CO: NOV. 27, 1989: CASES	462.99
	4236	MAG SYSTEMS INC: NOV. 20, 1989: OPTION KITS	282.04
	4237	OHIO PEN CO INC: NOV. 21, 1989: TAPE FLAGS AND PADS	430.42
	4238	SAVIN CORP: NOV. 28, 1989: TONER AND DISPERSANT	429.85
	4239	SCHLESINGER BROTHERS: NOV. 15-27, 1989: CASES	420.74
	4240	WINDSOR CRYSTAL: NOV. 15-30, 1989: PITCHERS, GLASSES, BOXES, BOWLS, MUGS AND JARS	2,589.82
DEC. 18	4241	RONA LEATHER: OCT. 5 - NOV. 8, 1989: CASES	5,069.50
	4242	PICTURE PRODUCTS INC: OCT. 12 - DEC. 1, 1989: PICTURE FRAMES	3,037.10
DEC. 27	4243	ANTHES UNIVERSAL INC: OCT. 24, 1989: FILES	303.33
	4244	AUTOMATED OFFICE PRODUCTS INC: NOV. 16-28, 1989: RECYCLED RIBBONS	161.00
	4245	BALDWIN HARDWARE CORP: OCT. 18 - DEC. 7, 1989: CANDLESTICKS, LETTER OPENERS, BOOKENDS, PENCIL STANDS	1,039.70
	4246	BATES AND KLINKE: OCT. 19, 1989: TRIVETS	814.39
	4247	BLUE STAR LEATHER INC: NOV. 27 - DEC. 5, 1989: PEN SETS, MEMO BOXES, TRAY AND RACK	251.34
	4248	CANON USA INC: SEP. 26 - NOV. 27, 1989: TONER	10,475.90
	4249	CAPITAL CITY ENGRAVING CO: OCT. 16 - DEC. 11, 1989: CARDS AND ENVELOPES	11,093.50
	4250	CHARLES D BURNES CO INC: OCT. 4 - NOV. 10, 1989: BINDERS, PICTURE FRAMES, REFILLS AND ALBUMS	5,534.51
	4251	COLUMBIA BOOKS INC: OCT. 20, 1989: BOOKS	440.00

STATIONERY REVOLVING FUND

1989 DEC. 27	4252	COMPUMART INC: OCT. 20 - NOV. 17, 1989: TONER, DISKETTES AND TAPES	$538.22
	4253	CONSERVATION RESOURCES INTERNATIONAL INC: DEC. 4, 1989: ENVELOPES	57.28
	4254	DAN KAIN TROPHIES INC: OCT. 7, 1989: GAVEL	17.59
	4255	DAVIS DISTRIBUTING CO INC: OCT. 30 - NOV. 22, 1989: TWIST STOPS, TAPES AND LETTER OPENERS	2,584.80
	4256	DAX MANUFACTURERS INC: DEC. 4, 1989: PICTURE FRAMES	524.50
	4257	DETTRA FLAG CO INC: DEC. 1-6, 1989: FLAGS AND FLAG SET	385.00
	4258	DEVON PUBLISHING CO: OCT. 18, 1989: BOOKS	144.00
	4259	DURACELL USA: NOV. 17-28, 1989: BATTERIES AND FLASHLIGHTS	3,335.10
	4260	EASTMAN KODAK CO: OCT. 9 - NOV. 28, 1989: BATTERIES, FILM AND PAPER	1,706.96
	4261	ELLISGRAPHICS INC: NOV. 13-20, 1989: PROOFS AND TYPESETTING	178.80
	4262	FABER CASTELL CORP: NOV. 29, 1989: PENCILS	1,494.50
	4263	FOUNTAIN PEN SERVICE: NOV. 27 - DEC. 7, 1989: PENS, CLIPS AND CALENDARS	663.16
	4264	FROELICH LEATHER CRAFT CO INC: OCT. 5, 1989: REFILLS	66.37
	4265	G AND H ARTCRAFT: NOV. 7, 1989: CUFFLINKS	450.00
	4266	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 19 - NOV. 8, 1989: PRINTER CARTRIDGES	910.00
	4267	HALLMARK CARDS INC: DEC. 11, 1989: STATIONERY	90.42
	4268	ITOYA OF AMERICA LTD: NOV. 28, 1989: PENS, REFILLS, MAGNIFIERS, GLUE AND MARKERS	1,451.13
	4269	K AND R INDUSTRIES: NOV. 27 - DEC. 8, 1989: CUFFLINKS, TIE BOX, WATCH AND ENGRAVING	284.53
	4270	KENGLA CO: OCT. 12, 1989: FLAG AND BRACKET	24.40
	4271	L M COLLINS AND ASSOC INC: DEC. 4-9, 1989: KEY CHAINS AND ATLASES	1,127.41
	4272	LANIER WORLDWIDE INC: OCT. 13 - NOV. 21, 1989: RIBBONS, TONER, TAPES AND WASTE BASKETS	2,932.66
	4273	MADISON HOUSE PUBLISHERS INC: OCT. 12, 1989: BOOKLETS	126.21
	4274	MASSILLON PLAQUE CO: SEP. 19 - OCT. 25, 1989: NAME PLATES	90.82
	4275	MERRIAM WEBSTER INC: OCT. 10-20, 1989: BOOKS	962.48
	4276	METAL SPIN CRAFT INC: DEC. 4, 1989: ORNAMENTS	1,232.21
	4277	MINO PUBLICATIONS: OCT. 3-30, 1989: MAPS	405.00
	4278	PARKER PEN USA LTD: OCT. 11, 1989: REFILLS	13.20
	4279	PHONE TTY INC: OCT. 12, 1989: PAPER	143.00
	4280	POLAROID CORP: DEC. 6, 1989: FILM	991.37
	4281	PORTAGE NEWSPAPER SUPPLY: OCT. 6, 1989: BOOKS	134.22
	4282	RAPIDPRINT INC: OCT. 10, 1989: RIBBONS	324.00

STATIONERY REVOLVING FUND

1989 DEC. 27	4283	SAVIN CORP: NOV. 30, 1989: DEVELOPER	$178.20
	4284	SECOND CITY SYSTEMS: NOV. 30, 1989: FAX PAPER	238.43
	4285	SPIN RITE: OCT. 12, 1989: PADS	183.90
	4286	TRANSPARENT OFFICE PRODUCTS: OCT. 16, 1989: HOLDERS AND DOCUMENT PROTECTORS	775.00
	4287	U S CAPITOL HISTORICAL SOCIETY: OCT. 19 - NOV. 28, 1989: CALENDARS, MEDALLIONS, DESK SETS AND BOOKS	5,107.50
DEC. 29	4288	PUBLIC PRINTER: SEP. 6 - NOV. 20, 1989: PAPER, BOOKLETS, ENVELOPES AND PADS	11,832.00
1990 JAN. 16	4289	ANNIN AND CO: NOV. 29, 1989: EAGLE	9.72
	4290	A T CROSS CO: DEC. 20, 1989: PENS AND MARKERS	983.04
	4291	AUTOMATED OFFICE PRODUCTS INC: DEC. 19, 1989: RIBBONS	50.82
	4292	BEROL: DEC. 07, 1989: PENCILS	248.83
	4293	DETTRA FLAG CO INC: DEC. 11-21, 1989: FLAG SETS, FLAGS, EAGLE AND POLE	482.78
	4294	FOUNTAIN PEN SERVICE: DEC. 8-19, 1989: REFILLS, PENS, ROLODEXES, PEN SETS, DIARY, TAPE, ERASERS, CRAYONS, INDEX CARDS AND CHALK	5,858.50
	4295	HALLMARK CARDS INC: DEC. 14, 1989: GIFT BAGS AND TAGS	273.91
	4296	K AND R INDUSTRIES: DEC. 6-22, 1989: CLOCKS, CUFFLINKS, TAGS, CUPS, ASH TRAYS, ENGRAVING OF WATCH, JEWELRY BOX AND PLAQUES	9,389.88
	4297	KRAMER TRADING CO: DEC. 7, 1989: FRAMES	438.30
	4298	LEATHER SPECIALTY CO: DEC. 11, 1989: BRIEFCASES	308.16
	4299	L W COLLINS AND ASSOC INC: DEC. 18-20, 1989: LETTER OPENERS, COASTERS, ATLASES	2,918.48
	4300	METAL SPIN CRAFT INC: DEC. 18, 1989: ORNAMENTS	1,184.15
	4301	NORTH AMERICAN ENCLOSURES INC: DEC. 14, 1989: FRAMES	310.75
	4302	OHIO PEN CO INC: NOV. 29 - DEC. 20, 1989: HOLDERS, DISPENSERS, PINS, FLAGS, PADS, PENS AND MARKERS	4,308.69
	4303	SAVIN CORP: DEC. 14, 1989: TD PACKS	55.44
	4304	SCHLESINGER BROTHERS: DEC. 13-15, 1989: BRIEFCASES	877.92
	4305	TUMI: NOV. 10 - DEC. 22, 1989: LUGGAGE	5,817.37
	4306	WINDSOR CRYSTAL: DEC. 7-12, 1989: GLASSES AND PITCHERS	948.90
	4307	BARTON DUER AND KOCH PAPER: NOV. 21 - DEC. 28, 1989: ADDRESS BOOKS, STATIONERY, PAPER, CARDS AND ENVELOPES	5,832.66
	4308	DETTRA FLAG CO INC: DEC. 27, 1989: FLAGS	95.47
	4309	FOUNTAIN PEN SERVICE: DEC. 18, 1989 - JAN. 2, 1990: ROLODEXES, RUBBER BANDS, ORGANIZERS, BINDERS, PAPER, PENS, MARKERS, REFILLS, ENVELOPES, PENCILS AND TELEPHONE BOOK	7,307.87
	4310	IMPERIAL SCHRADE CORP: DEC. 21, 1989: KNIFE	165.75
	4311	ITOYA OF AMERICA LTD: DEC. 18, 1989: MAGNIFIERS, GLUE, ERASERS, REFILLS, PENCILS, PENS AND MARKERS	480.68

STATIONERY REVOLVING FUND

1990				
JAN. 18	4312	K AND R INDUSTRIES:		
		DEC. 18-20, 1989:		
		ICE BUCKETS AND CLOCKS		$1,008.35
	4313	KRAMER TRADING CO:		
		DEC. 29, 1989:		
		FRAMES		383.38
	4314	L M COLLINS AND ASSOC INC:		
		JAN. 1, 1990:		
		DECALS AND BUSINESS CARDS		624.89
	4315	METAL SPIN CRAFT INC:		
		DEC. 27, 1989:		
		ORNAMENTS		737.29
	4316	OHIO PEN CO INC:		
		DEC. 28, 1989:		
		TAPE AND TAPE FLAGS		163.19
	4317	SAVIN CORP:		
		DEC. 22, 1989:		
		TONER, DEVELOPER AND TD PACKS		579.94
	4318	SCHLESINGER BROTHERS:		
		JAN. 4, 1990:		
		CASES		470.25
JAN. 19	4319	ALPERSTEIN BROTHERS INC:		
		OCT. 2 - NOV. 27, 1989:		
		PADS AND MAILERS		4,800.80
	4320	AUTOMATED OFFICE PRODUCTS INC:		
		DEC. 21, 1989:		
		RECYCLED RIBBONS	$100.00	
		(LESS DISCOUNT)	-2.00	
			-------------	98.00
	4321	BETHESDA ENGRAVERS:		
		NOV. 7-30, 1989:		
		ENVELOPES, CARDS AND ENGRAVING		7,897.90
	4322	BILL BLACK ASSOC:		
		OCT. 27 - NOV. 21, 1989:		
		TAPE AND MAILERS		1,064.10
	4323	BRASS OAK CO INC:		
		NOV. 15, 1989:		
		JEWELRY BOXES		1,835.16
	4324	CHICAGO FLAG CO:		
		OCT. 18 - DEC. 11, 1989:		
		FLAGS		72,708.00
	4325	DAY RUNNER INC:		
		OCT. 31 - NOV. 22, 1989:		
		DIARIES AND STATIONERY		8,006.70
	4326	FAHRNEYS PENS INC:		
		SEP. 27 - DEC. 20, 1989:		
		MARKERS, PENS, REFILLS, PENCILS, ENGRAVING, BASES, CARTRIDGES, DIARIES, ROLLERS, LEAD, DESK STANDS, INK WELLS, REPAIRS AND CASES	8,055.65	
		LESS CREDIT FOR RETURNED MERCHANDISE	-63.90	
		SHIPPING	32.00	
			-------------	8,023.75
	4327	FISHER PEN CO:		
		OCT. 19 - DEC. 20, 1989:		
		PENCILS, PENS, REFILLS AND PEN SETS		13,391.56
	4328	FORWARD CONSUMER PRODUCTS DIVISION:		
		OCT. 10 - DEC. 15, 1989:		
		BINDERS, HOLDERS, CALCULATORS, CASES AND CARDS		6,163.38
	4329	FOUNTAIN PEN SERVICE:		
		DEC. 18, 1989 - JAN. 4, 1990:		
		PENS, DIARIES, REFILLS, DESK BASES AND TAPE	2,094.00	
		(LESS DISCOUNT)	-20.94	
			-------------	2,073.06
	4330	GEORGE W ALLEN CO INC:		
		OCT. 5 - DEC. 20, 1989:		
		STATIONERY SUPPLIES	20,789.57	
		(LESS CREDIT FOR RETURNED MERCHANDISE AND OVERCHARGES)	-125.83	
			-------------	20,663.74
	4331	INFORM BUSINESS SYSTEMS INC:		
		OCT. 16 - DEC. 18, 1989:		
		PAPER AND LABELS	9,081.08	
		(LESS MERCHANDISE RETURNED)	-302.00	
			-------------	8,779.08
	4332	K AND R INDUSTRIES:		
		JAN. 8, 1990:		
		CLOCKS		448.37
	4333	KAY JEWELERS INC:		
		SEP. 20 - NOV. 21, 1989:		
		GLASSWARE AND PAPER WEIGHTS		7,805.00
	4334	MAG SYSTEMS INC:		
		JAN. 8, 1990:		
		LABELS AND PAPER		2,804.92
	4335	MINOLTA BUSINESS SYSTEMS:		
		OCT. 17 - NOV. 28, 1989:		
		TONER		2,086.03
	4336	M S GINN CO:		
		OCT. 11 - DEC. 18, 1989:		
		FOLDERS, BINDERS, FILLER, PADS, BOOKS, INDEXES, STAPLES, FILES, BLOTTER, DIARIES, ERASERS, STAMP PADS, AND PAPER		18,804.21
	4337	PAULA SKENE DESIGNS:		
		OCT. 16, 1989:		
		STATIONERY SUPPLIES		3,448.91

STATIONERY REVOLVING FUND

1990 JAN. 19	4338	PELIKAN INC: OCT. 13 - DEC. 13, 1989: INK, PENS, REFILLS, PENCILS AND CASES	$9,266.79
	4339	SENATE EMPLOYEES CHILD CARE CENTER: NOV. 14 - DEC. 21, 1989: ORNAMENTS	18,996.00
	4340	SHAW WALKER CO: OCT. 20-31, 1989: DIVIDERS AND FOLDERS	1,925.00
	4341	STANFORD PAPER CO: NOV. 9-10, 1989: PAPER AND ENVELOPES	12,389.00
	4342	STEPHEN LAWRENCE CO: SEP. 28 - NOV. 30, 1989: STATIONERY SUPPLIES	9,294.16
	4343	XEROX CORP: SEP. 27 - DEC. 18, 1989: INK, DEVELOPER, PAPER, IMAGER, FUSER OIL, PRINT WHEELS, PAPER AND WASTE SUMPS	50,823.37
	4344	BARTON DUER AND KOCH PAPER: DEC. 18, 1989: PAPER	1,038.58
JAN. 25	4345	AWARDS INC: NOV. 6 - DEC. 5, 1989: ENGRAVING	1,462.70
	4346	BAUMGARTEN CO OF WASHINGTON: OCT. 13, 1989 - JAN. 5, 1990: DESK ANNOUNCERS, RUBBER STAMPS AND NAME PLATES	1,794.05
	4347	HERITAGE COLLECTIONS LTD: OCT. 27, 1989: PAPERWEIGHTS AND BOXES	5,045.85
	4348	SALISBURY PEWTER: OCT. 4, 1989 - JAN. 8, 1990: COOLERS, CUPS, DISHES, TRAYS, TANKARDS, CANDLE STICKS, BOWLS AND JEWELRY BOXES	10,180.35
	4349	SERGEANT AT ARMS U S SENATE: OCT. 1 - DEC. 31, 1989: EXCESS PHOTOCOPIES	42,643.80
	4350	T TALBOTT BOND CO: OCT. 4 - DEC. 19, 1989: TONER, FUSER OIL AND DEVELOPER	6,151.95
	4351	TUCKERSHARPE: SEP. 29 - NOV. 13, 1989: PENS	8,749.88
	4352	VALLEY FORGE FLAG CO INC: OCT. 6-12, 1989: FLAGS	8,519.04
	4353	WASHINGTON DC CONVENTION AND VISITORS ASSN: OCT. 26, 1989: MAPS	45.00
	4354	WESCOSA INC: OCT. 27, 1989: MOISTENERS	197.67
JAN. 31	4355	A T CROSS CO: DEC. 8, 1989 - JAN. 11, 1990: PENS AND PEN SETS	2,393.41
	4356	AUTOMATED OFFICE PRODUCTS INC: JAN. 4-10, 1990: CARTRIDGES	552.78
	4357	BARTON DUER AND KOCH PAPER: JAN. 12, 1990: PAPER COVERS	58.74
	4358	DAX MANUFACTURERS INC: JAN. 3, 1990: FRAMES	95.63
	4359	DETTRA FLAG CO INC: JAN. 10-18, 1990: POLES, BRACKETS AND FLAGS	289.06
	4360	DONDERO INC: NOV. 15, 1989: STATE SEAL	62.75
	4361	DURACELL USA: JAN. 9, 1990: BATTERIES AND LIGHTS	796.52
	4362	FOUNTAIN PEN SERVICE: JAN. 4-16, 1990: ERASERS, PADS, CALENDARS, DIARIES, BOOKS, BINDERS, PENS AND REFILLS	5,775.92
	4363	K AND R INDUSTRIES: JAN. 8, 1990: WATCHES	4,320.06
	4364	KRAMER TRADING CO: JAN. 16, 1990: FRAMES	273.42
	4365	L M COLLINS AND ASSOC INC: JAN. 20, 1990: PAPERWEIGHTS	552.17
	4366	MESPO UMBRELLAS LTD: JAN. 4-16, 1990: UMBRELLAS	2,281.44
	4367	NATIONAL LEATHER GOODS CO INC: NOV. 21, 1989: CASE	125.00

STATIONERY REVOLVING FUND

1990 JAN. 31	4368	NORTHERN HORIZONS INC: NOV. 2, 1989: COASTERS	$789.00
	4369	PHELPS GLASS STUDIO: NOV. 28 - DEC. 15, 1989: TRIVITS AND NAPKIN RINGS	2,201.82
	4370	PLATT LUGGAGE INC: NOV. 7 - DEC. 20, 1989: BRIEFCASES	1,122.90
	4371	PRODUCTS FINISHING CORP: NOV. 8, 1989: CASES	1,572.00
	4372	READ PLASTICS INC: NOV. 17-28, 1989: TAPE	963.52
	4373	RUBBERMAID COMMERCIAL PRODUCTS INC: NOV. 14, 1989: TRAYS, FILES AND WASTE BASKETS	1,199.88
	4374	SAVIN CORP: OCT. 31, 1989 - JAN. 17, 1990: TONER	951.61
	4375	SHARP ELECTRONICS CORP: NOV. 7, 1989: HOLDER	193.99
	4376	UNION ENVELOPE CO: OCT. 18, 1989: ENVELOPES	850.00
	4377	VELCRO USA INC: NOV. 9, 1989: VELCRO	61.20
	4378	VIDEO AND TELECOMMUNICATIONS INC: NOV. 7, 1989: PRINTWHEELS	709.20
	4379	WENDELL AUGUST FORGE: NOV. 24, 1989: PENCIL CUPS	189.00
	4380	WITH DISTINCTION ETCHED GLASSWARE: NOV. 8, 1989: PAPERWEIGHTS	325.00
	4381	WO DI MANUFACTURING INC: JAN. 10, 1990: BOXES	411.84
	4382	ABAS LEATHER ACCESSORY: NOV. 22, 1989 - JAN. 4, 1990: BILLFOLDS, CHECKBOOKS, WALLETS AND KEY CHAINS	6,133.80
	4383	ARNOLD ENGRAVERS: NOV. 22, 1989 - JAN. 18, 1990: ENGRAVING OF PLAQUE, BOX, GAVEL AND TRAY	430.41
	4384	BARTON DUER AND KOCH PAPER: JAN. 22, 1990: ENVELOPES	207.90
	4385	BOISE CASCADE OFFICE PRODUCTS CORP: OCT. 12 - NOV. 22, 1989: CARTRIDGES AND PADS	644.80
	4386	CONGRESSIONAL STAFF DIRECTORY LTD: NOV. 30, 1989: BOOKS	1,000.50
	4387	DETTRA FLAG CO INC: JAN. 22-25, 1990: FLAGS	1,229.11
	4388	FOUNTAIN PEN SERVICE: JAN. 11-18, 1990: PENS, PADS, PENCILS AND CRATES	742.44
	4389	HARTMANN LUGGAGE: NOV. 10, 1989 - JAN. 5, 1990: LUGGAGE	2,030.22
	4390	L M COLLINS AND ASSOC INC: JAN. 27, 1990: BOOKS	287.30
	4391	OHIO PEN CO INC: JAN. 19, 1990: DISKETTES	1,512.14
	4392	PRODUCT CONSULTANT SYSTEMS INC: JAN. 30, 1990: MARKERS	7,448.12
	4393	SECOND CITY SYSTEMS: JAN. 23, 1990: PAPER	193.33
	4394	3M: NOV. 3 - DEC. 21, 1989: PAPER	1,189.52
	4395	WINDSOR CRYSTAL: DEC. 6, 1989 - JAN. 22, 1990: GLASSWARE	4,888.05
FEB. 12	4396	AMERICAN LASERCARVING: JAN. 26, 1990: FRAMES	888.00
	4397	A T CROSS CO: JAN. 25, 1990: PENS AND DESK SETS	1,830.66
	4398	AUTOMATED OFFICE PRODUCTS INC: DEC. 20, 1989 - JAN. 22, 1990: RIBBONS AND CARTRIDGES	411.80

STATIONERY REVOLVING FUND

1990 FEB. 12	4399	AWARDS INC: JAN. 11, 1990: ENGRAVINGS	$292.12
	4400	BAUMGARTEN CO OF WASHINGTON: JAN. 12-29, 1990: RUBBER STAMPS	476.90
	4401	BEROL: JAN. 9-13, 1990: PENS AND MARKERS	777.38
	4402	TROVER SHOP: JAN. 31, 1990: DICTIONARY SUPPLEMENT	12.95
	4403	DATA GENERAL CORP: DEC. 12, 1989 - JAN. 24, 1990: RIBBONS, CARTRIDGES AND PRINT MASKS	275.89
	4404	DAY RUNNER INC: JAN. 12-24, 1990: DIARIES	2,778.47
	4405	DESIGNS BY SAPA: JAN. 24, 1990: KNIVES	3,835.00
	4406	DETTRA FLAG CO INC: JAN. 29-30, 1990: FLAGS	388.90
	4407	DURACELL USA: JAN. 25, 1990: BATTERIES AND FLASHLIGHTS	4,482.11
	4408	EASTMAN KODAK CO: DEC. 15, 1989 - JAN. 15, 1990: RIBBONS AND MICROFILM	898.10
	4409	EXECUTIVE ENGRAVING SERVICE: JAN. 18-30, 1990: ENGRAVING	840.00
	4410	FAHRNEYS PENS INC: DEC. 8, 1989 - JAN. 31, 1990: MARKERS, REFILLS, PENS, CASES AND PENCILS	4,081.00
	4411	FEDERAL SALES SERVICE INC: DEC. 6, 1989 - JAN. 29, 1990: CARTRIDGES, RIBBONS, PHOTO CONDUCTOR UNITS, GLARE SCREENS, TONER AND PAPER	8,184.31
	4412	FISHER PEN CO: DEC. 31, 1989 - JAN. 23, 1990: PENS, PENCILS AND REFILLS	541.30
	4413	FOUNTAIN PEN SERVICE: JAN. 22-29, 1990: PADS, BINDERS, DISPENSERS, CHALK, CRAYONS, INK, PENS, MARKERS, REFILLS, SCISSORS, LABELS AND BUBBLE WRAP	3,238.96
	4414	FOUNTAIN PEN SERVICE: JAN. 25, 1990: MAPS	997.92
	4415	FRANK PARSONS PAPER CO INC: JAN. 18-29, 1990: PAPER	784.25
	4416	K AND R INDUSTRIES: JAN. 23-31, 1990: PADS, CLOCKS, WATCHES AND STRAPS	7,355.85
	4417	KIRK STIEFF CO: JAN. 24, 1990: FELT	4.82
	4418	L M COLLINS AND ASSOC INC: FEB. 1, 1990: PENS	994.95
	4419	L M COLLINS AND ASSOC INC: JAN. 25-28, 1990: BOOKS	534.60
	4420	MAGNETIC AIDS INC: JAN. 22, 1990: PICTURE HANGERS	424.80
	4421	MAXTON LEE ASSOC: JAN. 29, 1990: TIES	1,211.78
	4422	MESPO UMBRELLAS LTD: JAN. 29, 1990: UMBRELLAS	382.80
	4423	MINOLTA BUSINESS SYSTEMS: OCT. 31, 1989: DEVELOPER	53.25
	4424	M S GINN CO: DEC. 28, 1989 - JAN. 27, 1990: PAPER, FILLER, BINDERS, FOLDERS AND LEGAL PADS	4,896.97
	4425	OHIO PEN CO INC: JAN. 25, 1990: MARKERS	804.38
	4426	PELIKAN INC: JAN. 18, 1990: PENS AND REFILLS	1,028.44
	4427	WINDSOR CRYSTAL: JAN. 22, 1990: GLASSWARE	1,772.74
	4428	RICOH CORP: JAN. 29, 1990: FUSER OIL	184.00

STATIONERY REVOLVING FUND

1990 FEB. 12	4429	ROBERT E KRIEGER PUBLISHING CO INC: JAN. 12, 1990: BOOKS		$308.96
	4430	RONA LEATHER: JAN. 18, 1990: CASES		3,829.00
	4431	SALISBURY PEWTER: JAN. 2, 1990: CUPS		86.86
	4432	SERGEANT AT ARMS U S SENATE: JAN. 1-31, 1989: REIMBURSEMENT TO THE SERGEANT AT ARMS, U S SENATE FOR EXCESS PHOTO COPIES FURNISHED SENATORS AND COMMITTEES FROM STATIONERY ALLOWANCES		1,766.74
	4433	SPIN RITE: JAN. 12, 1990: HOLDERS		161.76
FEB. 14	4434	A B DICK CO: DEC. 6-29, 1989: TONER AND FUSER LUBE		728.76
	4435	ADENA INC: DEC. 27, 1989: CANDLE REFILLS		168.00
	4436	ALLSTATE OFFICE PRODUCTS INC: NOV. 6, 1989 - JAN. 4, 1990: STAPLERS, STAPLES, BINDERS, INDEXES, FOLDERS AND GUIDES		11,500.02
	4437	BALDWIN HARDWARE CORP: DEC. 11-18, 1989: BOOKENDS, TAPERSTICKS AND CANDLESTICKS		897.43
	4438	BENJAMIN MARTIN CORP: DEC. 6, 1989: FRAMES		952.39
	4439	BETHESDA ENGRAVERS: NOV. 30, 1989 - JAN. 29, 1990: ASSORTED STATIONERY		20,353.75
	4440	BILL BLACK ASSOC: DEC. 29, 1989: TAPE		800.00
	4441	BUSINESS EQUIPMENT CENTER LTD: DEC. 12, 1989: CASSETTES		45.00
	4442	CAHILL SALES AND MARKETING: DEC. 8-19, 1989: CALCULATORS AND PAGE PROTECTORS		1,499.64
	4443	CANON USA INC: DEC. 7-28, 1989: TONER, WASTE CONTAINERS AND PAPER		494.52
	4444	CAPITAL CITY ENGRAVING CO: DEC. 14-18, 1989: CARDS AND ENVELOPES		1,108.00
	4445	CHARLES D BURNES CO INC: NOV. 30, 1989 - JAN. 9, 1990: PHOTO ALBUMS, FILLERS AND FRAMES		8,321.30
	4446	COLUMBIA BOOKS INC: DEC. 12, 1989: BOOK		95.00
	4447	COMPUMART INC: DEC. 29, 1989 - JAN. 17, 1990: DISKETTES AND CARTRIDGES		1,799.50
	4448	CONGRESSIONAL CLUB: DEC. 15, 1989 - JAN. 24, 1990: BOOKS		4,500.00
	4449	CRYSTAL CLASSICS: DEC. 22, 1989: BOOKENDS, TRAYS AND DESK SETS		698.95
	4450	DAN KAIN TROPHIES INC: DEC. 20, 1989: GAVEL		7.20
	4451	DAY TIMERS INC: APR. 15 - DEC. 28, 1989: LABELS, ORGANIZER AND REFILLS (LESS CREDIT FOR RETURNED MERCHANDISE)	$126.12 -51.72 -------------	74.40
	4452	DESIGN HOUSE INC: DEC. 12, 1989: CALENDARS		1,190.74
	4453	DEVON PUBLISHING CO: DEC. 27, 1989: BOOKS		300.00
	4454	EM INTERNATIONAL: NOV. 20, 1989: WRITE TRACK COMPLETE REFILL		13.60
	4455	EASTMAN KODAK CO: SEP. 28, 1989 - JAN. 29, 1990: FILM, BATTERIES AND PAPER		21,046.76
	4456	FORWARD CONSUMER PRODUCTS DIVISION: DEC. 19-29, 1989: BINDERS AND CASES		1,025.28
	4457	FRED W LAWRENCE CO INC: DEC. 14, 1989: FRAMES		2,664.00
	4458	GEORGE W ALLEN CO INC: NOV. 2, 1989 - JAN. 31, 1990: STATIONERY SUPPLIES		21,295.25

STATIONERY REVOLVING FUND

1990				
FEB. 14	4459	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 13, 1989 - JAN. 10, 1990:		
		CASES		$221.84
	4460	HANOVER HALL INC:		
		NOV. 17 - DEC. 15, 1989:		
		MUGS AND CLIPBOXES		2,684.07
	4461	HUGO BOSCA CO INC:		
		NOV. 1 - DEC. 12, 1989:		
		BILLFOLDS AND PURSE	$486.30	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-55.96	
			-------------	430.34
	4462	INTERMEC MEDIA PRODUCTS:		
		NOV. 6, 1989:		
		LABELS		486.02
	4463	INTERNATIONAL BUSINESS SUPPLIES INC:		
		NOV. 15, 1989 - JAN. 26, 1990:		
		DEVELOPER, DISKETTES, MAINTENANCE KITS, DISKETTE FILES, DISPOSAL BOXES AND TONER		9,315.94
	4464	KAY JEWELERS INC:		
		DEC. 19-28, 1989:		
		PAPERWEIGHTS AND GLASSWARE		5,610.00
	4465	KAYMOR ENTERPRISES:		
		DEC. 1-9, 1989:		
		PENS, PEN SETS AND FLAG BOXES		1,649.99
	4466	KIRK STIEFF CO:		
		NOV. 21, 1989 - JAN. 17, 1990:		
		ATOMIZERS, BOWLS, TRAYS, CANDLESTICKS, DISHES, JARS, VASES, CUPS AND JEWLERY BOXES		3,467.03
	4467	L W BRISTOL COLLECTION:		
		DEC. 6, 1989 - JAN. 16, 1990:		
		BOOKMARKERS, TOTE BAGS AND EMBLEMS		3,304.00
	4468	LANCE CORP:		
		NOV. 10, 1989:		
		PAPERWEIGHT		201.84
	4469	LASERCRAFT:		
		NOV. 3, 1989:		
		KEY FOBS		965.26
	4470	LEATHERMILL:		
		OCT. 31, 1989 - JAN. 31, 1990:		
		CASES		5,608.00
	4471	LENOX:		
		DEC. 4, 1989 - JAN. 24, 1990:		
		CRYSTALS, GLASSWARE, ANGELS, PLATES, CUPS AND SAUCERS		7,734.53
	4472	LEXINGTON BRASS CORP:		
		NOV. 21, 1989:		
		KEY CHAINS AND DIE CHARGE		1,017.58
	4473	MEDALLIC ART CO:		
		NOV. 22 - DEC. 12, 1989:		
		BOXES AND KEY FOBS		3,844.50
	4474	MERRIAM WEBSTER INC:		
		DEC. 7, 1989 - JAN. 8, 1990:		
		BOOKS		851.62
	4475	MITECH DATA SYSTEMS INC:		
		DEC. 18, 1989 - JAN. 4, 1990:		
		TONER AND RIBBONS		287.70
	4476	MONROE SYSTEMS FOR BUSINESS INC:		
		DEC. 15, 1989:		
		TONER		13.00
	4477	MORGAN CO:		
		OCT. 2, 1989 - JAN. 22, 1990:		
		PICTURES, CARDS, PHOTOS, PRINTS AND FRAMES		14,476.18
	4478	MOSART GIFTWARE SERVICES:		
		NOV. 22, 1989:		
		CUPS		1,109.60
	4479	PICKARD INC:		
		DEC. 19, 1989:		
		PLATES		1,152.68
	4480	PICTURE PRODUCTS INC:		
		DEC. 7, 1989 - JAN. 24, 1990:		
		FRAMES		8,604.37
	4481	PLAKMAN:		
		DEC. 27, 1989:		
		PLAQUE WITH EDITORIAL		35.00
	4482	PORTAGE NEWSPAPER SUPPLY:		
		DEC. 15, 1989:		
		BOOKS		135.83
	4483	PM CRAFTSMAN:		
		DEC. 6-31, 1989:		
		BOOKENDS		1,237.90
	4484	POTOMAC COLOR PRINTERS:		
		DEC. 12, 1989:		
		CARDS		1,254.00
	4485	PRINTERS PLUS:		
		NOV. 20, 1989 - JAN. 16, 1990:		
		DRUMS AND TONER		5,520.00
	4486	PUBLIC PRINTER:		
		JAN. 31, 1990:		
		PADS		11,620.00
	4487	SLENCIL:		
		DEC. 4, 1989:		
		CALENDARS AND DESK PENS		331.32
	4488	ST THOMAS INC:		
		OCT. 20, 1989 - JAN. 26, 1990:		
		COSMETICS CASES, BILLFOLDS, PORTFOLIOS, TRAVEL KITS, MISCELLANEOUS STATIONERY AND PLANNER REFILLS		26,073.80

STATIONERY REVOLVING FUND

1990			
FEB. 14	4489	STARWOOD:	
		NOV 16 - DEC. 31, 1989:	
		PADS, CARDS AND ADDRESS BOOKS	$5,253.25
	4490	SUFFOLK ETCHED PRODUCTS INC:	
		NOV. 27 - DEC. 12, 1989:	
		BOOKMARKERS	2,870.00
	4491	SUN GRAPHIX:	
		DEC. 9-11, 1989:	
		DATE BOOK AND DIARYS	270.54
	4492	TIFFANY AND CO:	
		DEC. 6, 1989:	
		SCARVES	2,715.00
	4493	U S CAPITOL HISTORICAL SOCIETY:	
		DEC. 21, 1989 - JAN. 22, 1990:	
		COLORING BOOKS, CALENDARS AND PEN AND PENCIL SETS	1,773.50
	4494	VALLEY FORGE FLAG CO INC:	
		NOV. 3, 1989 - JAN. 18, 1990:	
		FLAGS	33,753.60
	4495	VALLEY FORGE FLAG CO INC:	
		OCT. 6-23, 1989:	
		FLAGS	16,281.60
	4496	WELSH SPORTING GOODS CORP:	
		NOV. 28, 1989 - JAN. 15, 1990:	
		LUGGAGE	2,955.75
	4497	WILLIAM W KENDRICK CO:	
		DEC. 7, 1989 - FEB. 2, 1990:	
		CASES	824.76
	4498	XEROX CORP:	
		DEC. 20, 1989 - JAN. 22, 1990:	
		TONER, STAPLES, WASTE SUMPS, PAPER, LABELS AND FUSER AGENTS	12,551.90
	4499	PHONE TTY INC:	
		DEC. 4, 1989:	
		PAPER	26.00
FEB. 20	4500	DAVIS DISTRIBUTING CO INC:	
		DEC. 12, 1989 - JAN. 31, 1990:	
		TAPES AND TWIST STOPS	5,695.50
	4501	INFORM BUSINESS SYSTEMS INC:	
		DEC. 22, 1989 - JAN. 5, 1990:	
		FORMS AND RULERS	1,623.35
	4502	KODALUX PROCESSING SERVICES:	
		NOV. 8-17, 1989:	
		MAILERS	1,868.00
	4503	MAJORITY ROOM U S HOUSE OF REPRESENTATIVES:	
		NOV. 30, 1989 - JAN. 31, 1990:	
		CALLING CARDS AND BUSINESS CARDS	1,471.50
	4504	MELANNCO INTERNATIONAL LTD:	
		NOV. 22, 1989 - JAN. 5, 1990:	
		PHOTO ALBUMS AND FRAMES	3,954.32
	4505	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:	
		DEC. 14, 1989:	
		BOWLS	332.00
	4506	TRANSPARENT OFFICE PRODUCTS:	
		NOV. 27, 1989 - JAN. 2, 1990:	
		REPORT COVERS, FILE FOLDERS, DOCUMENT PROTECTORS AND HOLDERS	1,032.25
	4507	TUMI:	
		NOV. 30, 1989 - JAN. 23, 1990:	
		LUGGAGE	750.98
	4508	WASHINGTON CONSUMERS CHECKBOOK:	
		DEC. 4, 1989:	
		BOOKS	286.50
FEB. 28	4509	A T CROSS CO:	
		FEB. 8, 1990:	
		PENS	516.64
	4510	AUTOMATED OFFICE PRODUCTS INC:	
		NOV. 14, 1989 - FEB. 14, 1990:	
		RIBBONS	934.80
	4511	CREST CRAFT INC:	
		FEB. 7, 1990:	
		PLAQUES	313.33
	4512	DAX MANUFACTURERS INC:	
		FEB. 9, 1990:	
		FRAMES	210.87
	4513	DETTRA FLAG CO INC:	
		JAN. 22 - FEB. 19, 1990:	
		FLAGS, FLAG STANDS AND ACCESSORY SET	417.76
	4514	ELLISGRAPHICS INC:	
		JAN. 26 - FEB. 20, 1990:	
		PROOFS AND TYPESETTING	268.80
	4515	FOUNTAIN PEN SERVICE:	
		JAN. 29 - FEB. 19, 1990:	
		FILLERS, STAMP PADS, CEMENT, BINDERS, PENS, ADDRESS BOOKS, GLUE STICKS, TAPES, INDEX CARDS, CUPS, PENCILS, REFILLS AND PADS	11,694.43
	4516	FUJITSU ISA INC:	
		FEB. 7-14, 1990:	
		PAPER	5,967.57
	4517	HALLMARK CARDS INC:	
		FEB. 7-16, 1990:	
		STATIONERY	366.05
	4518	HUGO BOSCA CO INC:	
		FEB. 1, 1990:	
		BILLFOLDS	4,157.63

STATIONERY REVOLVING FUND

1990 FEB. 26	4519	L M COLLINS AND ASSOC INC: FEB. 12, 1990: COASTERS	$2,988.57
	4520	MAG SYSTEMS INC: FEB. 12, 1990: OPTION KITS	1,284.40
	4521	MESPO UMBRELLAS LTD: FEB. 2-13, 1990: UMBRELLAS	1,884.51
	4522	SAVIN CORP: FEB. 14, 1990: FUSER OIL	73.75
	4523	TUMI: FEB. 6-14, 1990: LUGGAGE	2,087.18
	4524	WO DI MANUFACTURING INC: FEB. 1, 1990: BOXES	838.83
	4525	AUTOMATED OFFICE PRODUCTS INC: FEB. 16, 1990: RIBBONS	183.30
	4526	DETTRA FLAG CO INC: FEB. 20, 1990: POLES	74.48
	4527	FOUNTAIN PEN SERVICE: FEB. 12-22, 1990: PENCILS, DESK SETS, BINDERS, ERASERS, NOTEBOOKS, PADS AND CASTERS	4,438.57
	4528	L M COLLINS AND ASSOC INC: FEB. 21, 1990: KEY FOBS	178.20
	4529	MAG SYSTEMS INC: FEB. 21, 1990: PAPER	1,887.02
	4530	MAXTON LEE ASSOC: FEB. 21-22, 1990: COASTERS, PADS, PENCILS AND MARKERS	1,818.27
	4531	SAVIN CORP: FEB. 22, 1990: FUSER OIL	70.75
MAR. 8	4532	ABAS LEATHER ACCESSORY: FEB. 1, 1990: WALLET	[illegible].84
	4533	AMNIN AND CO: JAN. 9, 1990: FLAGS, MOUNTS AND STANDS	2,127.10
	4534	ANTHES UNIVERSAL INC: JAN. 29, 1990: FILES	188.04
	4535	BALDWIN HARDWARE CORP: JAN. 30 - FEB. 8, 1990: TAPERSTICKS AND CANDLESTICKS	864.41
	4536	BATES AND KLINKE: FEB. 6, 1990: TRIVETS	886.82
	4537	BAUMGARTEN CO OF WASHINGTON: FEB. 2-22, 1990: DESK ANNOUNCERS, RUBBER STAMPS, LABELS, NAME PLATES, AND NAME BADGES	878.50
	4538	BETHESDA ENGRAVERS: JAN. 25-31, 1990: STATIONERY SUPPLIES AND SERVICE AWARD CERTIFICATES	3,757.66
	4539	CANON USA INC: JAN. 5 - FEB. 18, 1990: PAPER, TONER AND WASTE LINERS	6,870.81
	4540	CHARLES D BURNES CO INC: JAN. 25 - FEB. 8, 1990: PICTURE FRAMES AND PHOTO ALBUMS	1,287.80
	4541	CRYSTAL CLASSICS: JAN. 11, 1990: TRAYS AND CLOCKS	200.58
	4542	DATA GENERAL CORP: JAN. 31, 1990: CARTRIDGES	122.56
	4543	DAY TIMERS INC: FEB. 1, 1990: WEEKLY PLANNER	17.30
	4544	EASTMAN KODAK CO: NOV. 8, 1989 - FEB. 2, 1990: FILM, PAPER AND BATTERIES	800.40
	4545	FEDERAL SALES SERVICE INC: JAN. 31 - FEB. 15, 1990: OPTION KITS, TONER KITS, PAPER, INK, RIBBONS, GLARE GUARDS, DISKS, PRINTWHEELS AND HIGHLITERS	15,787.04
	4546	FISHER PEN CO: JAN. 29 - FEB. 16, 1990: PENS	571.01
	4547	FORWARD CONSUMER PRODUCTS DIVISION: JAN. 30 - FEB. 12, 1990: BINDERS, HOLDERS AND CASES	5,284.88
	4548	INTERNATIONAL BUSINESS SUPPLIES INC: SEP. 19, 1989 - FEB. 1, 1990: DISK HOLDERS, CLEANER, CARTRIDGES AND DISKS	4,480.81

STATIONERY REVOLVING FUND

1990 MAR. 8	4549	KERN CORP: JAN. 31 - FEB. 9, 1990: LUGGAGE AND TAGS	$844.38
	4550	LENOX: JAN. 26 - FEB. 15, 1990: CRYSTAL	83.31
	4551	MINOLTA BUSINESS SYSTEMS: JAN. 31, 1990: TONER	1,404.00
	4552	PHONE TTY INC: JAN. 24, 1990: PAPER	13.00
	4553	POLAROID CORP: DEC. 21, 1989: FILM	775.58
	4554	PRODUCTS FINISHING CORP: FEB. 2, 1990: CASES	848.00
	4555	RICOH CORP: JAN. 24, 1990: TONER	2,090.00
	4556	SALISBURY PEWTER: JAN. 30 - FEB. 14, 1990: CUPS, TRAYS, MUGS, CANDLESTICKS AND JEWELRY BOXES	3,115.03
	4557	SLENCIL: JAN. 29, 1990: CALENDARS AND PENS	285.77
	4558	T TALBOTT BOND CO: OCT. 16, 1989: TONER	100.50
	4559	U S GOVERNMENT PRINTING OFFICE: FEB. 22-28, 1990: BOOKS	7,275.00
	4560	VALLEY FORGE FLAG CO INC: FEB. 5, 1990: FLAGS	8,486.40
	4561	WINDSOR CRYSTAL: DEC. 15, 1989 - FEB. 7, 1990: CRYSTAL	855.00
	4562	WOODMERE CHINA INC: DEC. 20, 1989 - JAN. 31, 1990: CHINA	209.31
	4563	XEROX CORP: JAN. 29 - FEB. 14, 1990: PAPER, TONER, FUSER OIL, DEVELOPER, DRY IMAGER AND DRY INK	15,833.32
	4564	ALLSTATE OFFICE PRODUCTS INC: FEB. 8-22, 1990: FOLDERS AND BINDERS	4,254.90
	4565	A T CROSS CO: FEB. 26, 1990: PENS	789.08
	4566	BETHESDA ENGRAVERS: FEB. 22-28, 1990: ASSORTED STATIONERY	8,147.08
	4567	DETTRA FLAG CO INC: FEB. 26, 1990: FLAGS	51.11
	4568	FOUNTAIN PEN SERVICE: FEB. 16-27, 1990: LABELS, CRAYONS, CALENDARS, ENVELOPES, ROLODEXES AND SCISSORS	2,253.53
	4569	GEORGE W ALLEN CO INC: JAN. 24 - FEB. 20, 1990: ASSORTED STATIONERY	19,512.04
	4570	GEORGE W ALLEN CO INC: FEB. 9-28, 1990: ASSORTED STATIONERY	6,719.98
	4571	KRAMER TRADING CO: FEB. 22, 1990: PICTURE FRAMES	207.56
	4572	MAG SYSTEMS INC: FEB. 27, 1990: PAPER	1,587.02
	4573	MAXTON LEE ASSOC: FEB. 27, 1990: PAPERWEIGHTS	445.50
	4574	MESPO UMBRELLAS LTD: FEB. 26, 1990: UMBRELLAS	515.09
	4575	SAVIN CORP: FEB. 23, 1990: TONER AND DISPERSANT	119.91
	4576	TUMI: JAN. 26 - FEB. 6, 1990: LUGGAGE	821.07
	4577	TRANSPARENT OFFICE PRODUCTS: FEB. 7, 1990: REPORT COVERS AND DOCUMENT PROTECTORS	510.00
	4578	WESCOSA INC: FEB. 2, 1990: MOISTENERS	217.14
	4579	3M: FEB. 13, 1990: PAPER	1,169.52

STATIONERY REVOLVING FUND

1990 MAR. 19	4580	BARTON DUER AND KOCH PAPER: MAR. 5-7, 1990: CARDS AND PAPER	$196.30
	4581	BILL BLACK ASSOC: FEB. 14-26, 1990: TAPE	1,347.84
	4582	CANON USA INC: JAN. 11 - FEB. 27, 1990: TONER AND WASTE LINERS	1,756.91
	4583	CHARLES D BURNES CO INC: JAN. 31 - FEB. 14, 1990: PHOTO REFILLS AND FRAMES	709.20
	4584	CHICAGO FLAG CO: FEB. 6-23, 1990: FLAGS	16,980.00
	4585	DAN KAIN TROPHIES INC: FEB. 5-19, 1990: GAVELS AND SOUNDING BLOCKS	491.21
	4586	DATA GENERAL CORP: FEB. 15-22, 1990: PRINT MASKS AND DATA CARTRIDGE	178.98
	4587	DAX MANUFACTURERS INC: FEB. 26, 1990: FRAMES	29.70
	4588	DETTRA FLAG CO INC: MAR. 1-5, 1990: FLAGS	67.48
	4589	EASTMAN KODAK CO: FEB. 15, 1990: MICRO-FICHE PAPER	102.00
	4590	FORWARD CONSUMER PRODUCTS DIVISION: SEP. 15, 1989: BINDERS	303.84
	4591	FOUNTAIN PEN SERVICE: MAR. 5, 1990: BOOKS	1,359.08
	4592	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 9, 1990: CARTRIDGES	115.00
	4593	HARTMANN LUGGAGE: FEB. 13-28, 1990: BRIEFCASE AND HANGERS	274.11
	4594	IMPERIAL SCHRADE CORP: FEB. 23, 1990: KNIVES	63.44
	4595	INFORM BUSINESS SYSTEMS INC: FEB. 6 - MAR. 6, 1990: LABELS, PAPER AND SALES TICKETS	11,360.70
	4596	IBM CORP: FEB. 14, 1990: RIBBONS	176.40
	4597	K AND R INDUSTRIES: FEB. 5 - MAR. 12, 1990: DISKS, PLATES, CUFF LINKS, PINS, CLOCKS, KEY FOBS AND ENGRAVING	2,705.96
	4598	KENGLA CO: FEB. 8, 1990: FLAGS	29.70
	4599	KIRK STIEFF CO: FEB. 9, 1990: KEY RINGS	1,401.87
	4600	MAJORITY ROOM U S HOUSE OF REPRESENTATIVES: FEB. 8-26, 1990: CALLING CARDS, BUSINESS CARDS AND STATIONERY	623.25
	4601	MELANNCO INTERNATIONAL LTD: FEB. 5, 1990: PHOTO ALBUMS	336.05
	4602	OHIO PEN CO INC: MAR. 1, 1990: HOLE PUNCHES, FILES, TACKS, TAPE FLAGS, KNIVES, PADS AND PENS	1,432.96
	4603	PELIKAN INC: FEB. 6, 1990: PENS	174.15
	4604	PICKARD INC: FEB. 12, 1990: VASES	858.70
	4605	PHONE TTY INC: FEB. 6 - MAR. 8, 1990: PAPER	130.00
	4606	PORTAGE NEWSPAPER SUPPLY: FEB. 9, 1990: STENO BOOKS	279.88
	4607	PRINTERS PLUS: FEB. 7-23, 1990: DRUMS, TONER AND DEVELOPER	5,782.60
	4608	RUBBERMAID COMMERCIAL PRODUCTS INC: FEB. 8 - MAR. 2, 1990: INDEX CARDS AND TRAYS	907.80
	4609	SAVIN CORP: FEB. 26 - MAR. 8, 1990: TONER, DISPERSANT AND FUSER OIL	583.28
	4610	SCHLESINGER BROTHERS: FEB. 8 - MAR. 7, 1990: ATTACHE CASES	1,090.74

STATIONERY REVOLVING FUND

1990 MAR. 19	4611	SERGEANT AT ARMS U S SENATE: FEB. 1-28, 1990: EXCESS PHOTO COPIES	$17,175.30
	4612	STARWOOD: FEB. 7, 1990: ADDRESS BOOKS	185.68
	4613	TIFFANY AND CO: FEB. 12, 1990: PICTURE FRAME	202.28
	4614	VALLEY FORGE FLAG CO INC: FEB. 16, 1990: FLAGS	8,871.20
	4615	VELCRO USA INC: FEB. 12-23, 1990: PEN HOLDERS, PICTURE HANGERS, CORD CONTROLS, CHAIR MAT ANCHORS AND DISPLAYS	304.63
	4616	WELSH SPORTING GOODS CORP: FEB. 8-21, 1990: LUGGAGE	529.47
MAR. 22	4617	AUTOMATED OFFICE PRODUCTS INC: MAR. 12, 1990: RECYCLED CARTRIDGES	324.90
	4618	BETHESDA ENGRAVERS: JAN. 30 - FEB. 28, 1990: INVITATIONS, CALLING CARDS, PAPER, ENVELOPES, CERTIFICATES AND ENGRAVING	6,177.90
	4619	DETTRA FLAG CO INC: MAR. 12, 1990: FLAG	241.08
	4620	FOUNTAIN PEN SERVICE: MAR. 5, 1990: LIQUID PAPER	121.18
	4621	IMPERIAL SCHRADE CORP: MAR. 13-15, 1990: KNIVES	569.74
	4622	OHIO PEN CO INC: MAR. 14, 1990: FILES	312.62
	4623	S D LEATHER GOODS CORP: MAR. 7, 1990: FILE HOLDERS	1,512.34
MAR. 23	4624	ANSON INC: FEB. 26, 1990: PENS	539.52
	4625	DESIGNS BY SARA: DEC. 19-21, 1989: KNIVES, SOS KITS	1,147.70
	4626	DETTRA FLAG CO INC: MAR. 16, 1990: FLAGS	70.71
	4627	EXECUTIVE ENGRAVING SERVICE: FEB. 6 - MAR. 2, 1990: ENGRAVING OF JEWLERY BOXES, ALBUMS, PICTURE FRAMES, ANNOUNCERS, CUPS, PLATES, BOWLS, TRAYS, PLAQUES, AND BOTTLE RING	686.00
	4628	FAHRNEYS PENS INC: FEB. 1 - MAR. 6, 1990: PENS, PENCILS, MARKERS, REFILLS, DESK SET, PEN CASE, ERASERS AND REPAIRS TO PENS	6,959.59
	4629	FOUNTAIN PEN SERVICE: MAR. 14, 1990: STORAGE CRATE	9.80
	4630	GEORGE W ALLEN CO INC: FEB. 8 - MAR. 7, 1990: STATIONERY SUPPLIES	7,133.27
	4631	INTERNATIONAL BUSINESS SUPPLIES INC: FEB. 15 - MAR. 13, 1990: DRUMS, DISKETTES, DISK JETS, CARTRIDGES, MAINTENANCE KITS, RIBBONS, OPC KITS, DEVELOPER KITS AND TONER	11,111.33
	4632	ITOYA OF AMERICA LTD: MAR. 12, 1990: MAGNIFIERS, GLUE, PENCILS, PENS AND MARKERS	538.13
	4633	KAYNOR ENTERPRISES: FEB. 21 - MAR. 7, 1990: FLAG BOXES, PENS AND KEY FOBS	3,405.30
	4634	LANIER WORLDWIDE INC: FEB. 14, 1990: TONER AND TONER BAGS	484.04
	4635	LANIER WORLDWIDE INC: JAN. 31 - MAR. 10, 1990: TONER, WASTE CONTAINERS, TONER BAGS AND WASTE LINERS	6,659.24
	4636	MAGNETIC AIDS INC: FEB. 23, 1990: PICTURE HANGERS	142.42
	4637	MAXTON LEE ASSOC: JAN. 18, 1990: BOOKS AND LAP PADS	705.90
	4638	MIND PUBLICATIONS: FEB. 15 - MAR. 13, 1990: MAPS	455.00
	4639	NORTH AMERICAN ENCLOSURES INC: MAR. 14, 1990: FRAMES	2,988.75

STATIONERY REVOLVING FUND

1990 MAR. 23	4840	READ PLASTICS INC: FEB. 27, 1990: TAPES	$480.80
	4841	SALISBURY PEWTER: FEB. 22 - MAR. 2, 1990: JEWELRY BOXES, TRAYS AND BOWLS	1,570.50
	4842	SECOND CITY SYSTEMS: FEB. 13 - MAR. 15, 1990: PAPER	953.76
	4843	ST THOMAS INC: JAN. 29 - FEB. 28, 1990: BILLFOLDS, DIARY INSERTS AND ZIPPER CASE	11,025.30
	4844	XEROX CORP: FEB. 23 - MAR. 12, 1990: DISKS, PRINTWHEEL, FUSER AGENT, DEVELOPER AND PAPER	1,871.05
	4845	WINDSOR CRYSTAL: JAN. 31 - FEB. 28, 1990: BOWLS AND GLASSWARE	2,088.00
MAR. 27	4846	ALPERSTEIN BROTHERS INC: MAR. 1-2, 1990: PADS	1,881.60
	4847	BAUMGARTEN CO OF WASHINGTON: FEB. 23 - MAR. 15, 1990: RUBBER STAMPS, DATER, REACTIVATOR AND NAME TAGS	650.80
	4848	EASTMAN KODAK CO: FEB. 23 - MAR. 12, 1990: FILM AND BATTERIES	6,772.76
	4849	FAHRNEYS PENS INC: MAR. 6-16, 1990: PENS, REFILLS, MARKERS AND REPAIRS TO PEN	699.06
	4850	FEDERAL SALES SERVICE INC: FEB. 28 - MAR. 9, 1990: GLARE SCREENS, TONER, RIBBONS, MARKERS, GLARE GUARD, TONER, MAINTENANCE KITS AND PRINTWHEELS	6,742.89
	4851	GEORGE W ALLEN CO INC: MAR. 6-16, 1990: STATIONERY SUPPLIES	5,589.66
	4852	INTERMEC MEDIA PRODUCTS: FEB. 27, 1990: RIBBONS	170.40
	4853	KAY JEWELERS INC: FEB. 22, 1990: PAPERWEIGHTS	1,800.00
	4854	LENOX: FEB. 23, 1990: CANDLESTICKS	37.50
	4855	MONROE SYSTEMS FOR BUSINESS INC: FEB. 27, 1990: TONER	13.00
	4856	M S GINN CO: FEB. 6 - MAR. 15, 1990: BINDERS, REFILLS, FOLDERS, PADS, PAPER AND INK	4,912.46
	4857	UNITED STATES CONGRESS HANDBOOK: MAR. 1, 1990: BOOKS	208.50
	4858	PUBLIC PRINTER: FEB. 21 - MAR. 15, 1990: PARCHMENT, ENVELOPES AND BOOKLETS	1,223.00
MAR. 30	4859	AUTOMATED OFFICE PRODUCTS INC: MAR. 16, 1990: RIBBONS	50.50
	4860	BETTRA FLAG CO INC: MAR. 20-21, 1990: FLAGS AND FLAG SETS	328.56
	4861	DURACELL USA: MAR. 19, 1990: BATTERIES	585.66
	4862	ELLISGRAPHICS INC: FEB. 28 - MAR. 8, 1990: PROOFS AND TYPESETTING	200.00
	4863	FOUNTAIN PEN SERVICE: MAR. 19-20, 1990: ROLODEXES AND MAILERS	418.57
	4864	KRAMER TRADING CO: MAR. 16, 1990: FRAMES	365.74
	4865	SAVIN CORP: MAR. 21, 1990: TONER AND TD PACKS	543.15
	4866	ABAS LEATHER ACCESSORY: MAR. 7, 1990: BILLFOLDS	653.00
	4867	ANTHES UNIVERSAL INC: MAR. 6, 1990: FILES	316.66
	4868	CANON USA INC: MAR. 6-20, 1990: TONER, WASTE CONTAINERS	3,427.28
	4869	CONGRESSIONAL CLUB: MAR. 7, 1990: COOK BOOKS	3,000.00
	4870	DAVIS DISTRIBUTING CO INC: MAR. 7, 1990: TWIST STOPS	312.00

STATIONERY REVOLVING FUND

1990 MAR. 30	4671	DIGITAL EQUIPMENT CORP: MAR. 9, 1990: TONER AND MAINTENANCE KITS	$4,305.00
	4672	FISHER PEN CO: FEB. 27 - MAR. 12, 1990: PENS AND PENCILS	4,720.18
	4673	LANIER WORLDWIDE INC: MAR. 8, 1990: TONER	224.57
	4674	LENOX: MAR. 12, 1990: BOWLS	1,273.43
	4675	PRINTERS PLUS: MAR. 7-12, 1990: DRUMS AND DEVELOPER	5,212.00
	4676	RICOH CORP: MAR. 8, 1990: TONER	158.00
	4677	VALLEY FORGE FLAG CO INC: MAR. 5, 1990: FLAGS	8,671.20
GROSS DISBURSEMENTS			$2,315,133.06

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)				
1989				
NOV. 21	17339	CHRISTINE KADLUB:		
		FEB. 1 - JUL. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$34.80
SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)				
1990				
JAN. 18	17344	JOHN B BREAUX:		
		JUN. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		123.00
SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)				
1989				
OCT. 25	17328	DALE BUMPERS:		
		AUG. 31 - SEP. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	$340.00	
		RENTAL AUTO IN LITTLE ROCK	74.15	
		PER DIEM EXPENSES, 4 DAYS	50.93	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-456.20	
			-------------	8.88
	17329	DALE BUMPERS:		
		JUL. 29 - AUG. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	342.00	
		CHARTER AIRFARE LITTLE ROCK TO PRESCOTT AND RETURN	380.32	
		RENTAL AUTO IN LITTLE ROCK	68.12	
		PER DIEM EXPENSES, 4 DAYS	50.16	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-831.57	
			-------------	9.03
SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)				
1990				
FEB. 28	17364	ROBERT C BYRD:		
		JAN. 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		132.87
SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)				
1989				
NOV. 22	17340	THAD COCHRAN:		
		JUN. 9-11, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ANNE CHERRY TO ATTEND THE MISSISSIPPI ASSOCIATION OF BROADCASTERS CONVENTION HELD IN BILOXI PAID TO SAME		100.00
SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)				
1989				
OCT. 13	17326	KENT CONRAD:		
		JAN. 31 - SEP. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO BISMARCK STATE BANK		85.14
SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)				
1989				
OCT. 25	17330	JOHN C DANFORTH:		
		JAN. 1 - MAY 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5,200.00
SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)				
1989				
OCT. 25	17331	DAVID DURENBERGER:		
		JAN. 27 - JUL. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		2,128.56
SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)				
1990				
FEB. 14	17346	PHIL GRAMM:		
		APR. 29 - MAY 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO EL PASO	60.00	
		CHARTER AIRFARE EL PASO TO WINK TO KERMIT TO MIDLAND TO SEMINOLE TO DENVER CITY TO POST TO DALLAS TO LUBBOCK TO ABILENE TO SAN ANGELO AND FROM BEAUMONT TO HOUSTON	6,370.05	
		PER DIEM EXPENSES IN ABOVE CITIES, 8 DAYS	128.57	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-6,075.12	
			-------------	483.50
	17347	PHIL GRAMM:		
		MAR. 9-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND RETURN	432.00	
		CHARTER AIRFARE DALLAS TO DENTON TO FT WORTH TO COLEMAN TO SAN SABA TO FREDERICKSBURG TO KERRVILLE TO UVALDE TO NEW BRAUNSFEL TO AUSTIN TO SAN MARCOS TO COLLEGE STATION TO STEPHENVILLE TO CLAREDON TO PANHANDLE TO SHAMROCK TO CANADIAN TO PERRYTON TO STRATFORD TO MULESHOE TO LUBBOCK TO DECATUR AND RETURN	4,788.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,842.00	
			-------------	378.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)				
1990				
FEB. 14	17348	PHIL GRAMM:		
		MAR. 25-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND FROM HOUSTON TO WASHINGTON DC	$592.00	
		CHARTER AIRFARE DALLAS TO EAGLE PASS TO DEL RIO TO SAN ANTONIO TO MEXIA TO FAIRFIELD TO GROVETON TO BEAUMONT TO PORT ARTHUR TO LIVINGSTON TO WOODVILLE TO LUFKIN TO HOUSTON	3,040.00	
		TELEPHONE	6.25	
		PER DIEM EXPENSES, 3 DAYS	73.80	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,472.05	
			-------------	$240.00
	17349	PHIL GRAMM:		
		JUN. 30 - JUL. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE HOUSTON TO AUSTIN TO LUFKIN TO SAN ANTONIO TO EL DORADO TO JUNCTION TO MARLA TO EL PASO TO MIDLAND TO LUBBOCK TO SLATON TO CROSBYTON AND FROM AMARILLO TO SWEETWATER AND FROM SAN ANGELO TO DALLAS TO TEXARKANA TO SHERMAN TO MEXIA TO BEAUMONT TO TYLER AND FROM BROWNSVILLE TO ARKANSAS PASS TO DALLAS	4,173.59	
		AIRFARE DALLAS TO WASHINGTON DC	218.00	
		TELEPHONE	3.30	
		PER DIEM EXPENSES, 6 DAYS	306.78	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,372.27	
			-------------	329.40
	17350	PHIL GRAMM:		
		MAY 27 - JUN. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS	218.00	
		CHARTER AIRFARE WICHITA FALLS TO GAINESVILLE TO WEATHERFORD TO BRECKENRIDGE TO CLIFTON TO BROWNWOOD TO LLANO TO AUSTIN TO SAN ANTONIO TO AUSTIN TO HORSESHOE BAY AND FROM HOUSTON TO BRYAN TO GOLIAS TO PLEASANTON TO HEBBRONVILLE TO LAREDO TO MCALLEN TO ALICE TO CORPUS CHRISTI TO PORT LAVACA TO CONROE TO HENDERSON TO TEXARKANA TO PARIS TO DALLAS TO GRANBURY TO MEXIA TO HUNTSVILLE AND FROM BAY CITY TO ANGLETON TO BEAUMONT TO LONGVIEW TO TERRELL TO GREENVILLE AND FROM AMARILLO TO TOHOKA AND FROM SNYDER TO LEVELLAND TO HEREFORD TO FLOYDADA TO DALLAS	7,878.21	
		TELEPHONE	9.94	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 10 DAYS	293.38	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-7,786.33	
			-------------	613.20
	17351	PHIL GRAMM:		
		JUN. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS/FT WORTH AND RETURN	436.00	
		CHARTER AIRFARE DALLAS TO COLUMBUS TO WALLER TO LIBERTY AND FROM DALLAS TO MARLIN TO BALLINGER TO ABILENE TO NOCONA TO DENTON TO SHERMAN TO DENISON TO BONHAM TO MOUNT PLEASANT TO DALLAS	2,838.54	
		PER DIEM EXPENSES, 4 DAYS	36.08	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,082.20	
			-------------	228.42
	17352	PHIL GRAMM:		
		APR. 15-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND RETURN	378.00	
		CHARTER AIRFARE HOUSTON TO NAVASOTA TO GONZALES AND FROM WHARTON TO YOAKUM TO GIDDINGS TO HOUSTON	1,947.25	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,133.25	
			-------------	192.00
SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)				
1990				
JAN. 11	17343	ORRIN G HATCH:		
		FEB. 11 - AUG. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		325.75
SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)				
1990				
FEB. 13	17348	DANIEL K INOUYE:		
		JAN. 27 - FEB. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		278.00
SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)				
1990				
FEB. 14	17353	J BENNETT JOHNSTON:		
		JUL. 30 - AUG. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT NEW ORLEANS TO NEW IBERIA AND RETURN, 174 AIR MILES AT $.45 PER MILE	78.30	
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	592.00	
		PER DIEM EXPENSES, 3 DAYS	133.86	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-725.86	
			-------------	78.30
SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)				
1989				
OCT. 25	17332	EDWARD M KENNEDY:		
		FEB. 18 - JUN. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	17332	EDWARD M KENNEDY: (CONTINUED)		
		CLIPPING OR SIMILAR SERVICES	$12.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	270.00	
			-------------	$282.00
OCT. 30	17335	ELIZABETH SHIELDS-PHILLIPS:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN		176.00
OCT. 31	17336	EDWARD M KENNEDY:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		17,747.00

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	17333	JOHN MCCAIN:		
		JUL. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC	450.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-390.00	
			-------------	60.00

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	17334	SAM NUNN:		
		SEP. 2-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	1.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18.88	
			-------------	20.33

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
NOV. 27	17341	WILLIAM V ROTH JR:		
		APR. 28 - SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 28: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	65.00	
		MAY 12, 18, JUN. 8, 14, JUL. 12, SEP. 15: TRAIN FARE WASHINGTON DC TO WILMINGTON - 6 TRIPS	164.50	
		MAY 17, JUN. 3, 15, 16, 17, 28, 29, JUL. 13, SEP. 19, 20, 27, 28, 29: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN - 13 TRIPS	934.60	
		JUN. 6, 7, JUL. 11, 28, AUG. 9, SEP 8: TRAIN FARE WILMINGTON TO WASHINGTON DC - 6 TRIPS	210.90	
			-------------	1,375.00
NOV. 29	17342	WILLIAM V ROTH JR:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		10.85

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
NOV. 14	17337	PAUL SIMON:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		118.84

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	17327	ALAN K SIMPSON:		
		JUL. 19 - AUG. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	20.26	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	26.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	81.75	
			-------------	128.51
NOV. 14	17338	ALAN K SIMPSON:		
		AUG. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		5.25
GROSS DISBURSEMENTS				$30,870.72

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS

1989 OCT. 24	20806	CELLULAR ONE: AUG. 1-31, 1989: CELLULAR TELEPHONE SERVICE		$1,838.28
	20807	WESTERN UNION CORP: AUG. 1-31, 1989: TELEGRAM SERVICE		3,978.64
	20808	GSA: SEP. 1-30, 1989: FEDERAL TELEPHONE SERVICE		402.00
OCT. 25	20882	BELL ATLANTIC MOBILE SYSTEMS INC: AUG. 1-31, 1989: CELLULAR TELEPHONE SERVICE		1,137.89
OCT. 31	21516	ALASCOM: SEP. 1-30, 1989: TELEX CHARGES		223.39
NOV. 14	21968	BELL ATLANTIC MOBILE SYSTEMS INC: SEP. 1-30, 1989: CELLULAR TELEPHONE SERVICE		2,506.51
	21969	GSA: SEP. 1-30, 1989: FEDERAL TELEPHONE SERVICE		1,567.72
	21970	SERGEANT AT ARMS U S SENATE: SEP. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE		256.81
	21971	SERGEANT AT ARMS U S SENATE: SEP. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE (SEE C D NO 126 DATED NOV. 17, 1989 FOR $182.46 $96.25 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 143 DATED NOV. 22, 1989 FOR $250.50 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 157 DATED NOV. 30, 1989 FOR $553.42 $122.17 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 248 DATED JAN. 5, 1990 FOR $20.72 $2.11 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 243 DATED JAN. 5, 1990 FOR $140.00 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 281 DATED JAN. 19, 1990 FOR $22.19 COVERING PARTIAL REFUND OF THIS VOUCHER)		16,096.92
	21972	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1989: STATIONERY SUPPLIES		523.40
DEC. 12	22536	CELLULAR ONE: SEP. 1-30, 1989: CELLULAR TELEPHONE SERVICE		3,628.67
	22537	SERGEANT AT ARMS U S SENATE: SEP. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE		387.21
	22538	WESTERN UNION CORP: SEP. 1-30, 1989: TELEGRAM CHARGES		3,457.44
DEC. 18	22613	WESTERN UNION CORP: FEB. 28, 1989: TELEGRAM SERVICES		43.15
	22614	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1989: STATIONERY SUPPLIES		233.00
1990 JAN. 11	22772	GSA: SEP. 1-30, 1989: FEDERAL TELEPHONE SERVICE		54.44
JAN. 16	22831	WESTERN UNION CORP: AUG. 1 - SEP. 30, 1989: TELEGRAM SERVICE		975.96
FEB. 20	23017	GSA: SEP. 1-30, 1989: FEDERAL TELEPHONE SERVICE		388.39

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989 OCT. 12	19997	BROCK ADAMS: AUG. 1-31, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF WATER COOLER PAID TO AQUA COOL		58.80
OCT. 17	20290	BROCK ADAMS: SEP. 22-24, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	$340.00	
		RENTAL AUTO IN SEATTLE	86.76	
			-------------	426.76
	20291	BROCK ADAMS: SEP. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		30.00
	20292	BROCK ADAMS: AUG. 1 - SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		237.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20283	BROCK ADAMS: AUG. 30 - SEP. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		981.25
OCT. 20	20528	BROCK ADAMS: SEP. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		84.90
OCT. 27	21042	BROCK ADAMS: AUG. 16 - SEP. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		245.96
	21043	BROCK ADAMS: SEP. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		108.00
	21044	BROCK ADAMS: AUG. 1 - SEP. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		180.80
	21045	BROCK ADAMS: AUG. 28 - SEP. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.28
OCT. 31	21275	SHAREEN M BRIDGES: SEP. 11-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		SEP. 11: REDMOND, 10 MILES	$2.10	
		SEP. 13: EVERETT, 60 MILES	12.60	
		SEP. 16: TACOMA, 30 MILES	6.30	
		PER DIEM EXPENSES, 1 DAY	11.01	
		SEP. 20: BOTHELL, 11 MILES	2.31	
		SEP. 26: RENTON, 42 MILES	8.82	
		SEP. 28: BELLEVUE, 10 MILES	2.10	45.24
	21276	WILLIAM P HAMILTON: SEP. 27-28, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SEATTLE TO PORT ORCHARD, TACOMA AND RETURN	51.88	
		GASOLINE	5.10	
		FERRY	5.56	
		PER DIEM EXPENSES, 2 DAYS	48.76	111.30
	21277	ANNETTE CLEVELAND: AUG. 8 - SEP. 29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, VANCOUVER TO THE FOLLOWING AND RETURN:		
		AUG. 8: HOOD RIVER, 148 MILES	31.08	
		PER DIEM EXPENSES, 1 DAY	22.48	
		AUG. 30: HOOD RIVER, 148 MILES	31.08	
		SEP. 6: CASTLE ROCK, 120 MILES	25.20	
		PER DIEM EXPENSES, 1 DAY	24.48	
		SEP. 7: STEVENSON, 110 MILES	23.10	
		PER DIEM EXPENSES, 1 DAY	11.16	
		SEP. 11: CASCADE LOCKS, 120 MILES	25.20	
		SEP. 12: WASHOUGAL, 30 MILES	6.30	
		SEP. 19: WOODLAND, 60 MILES	12.60	
		SEP. 20: LONGVIEW, 80 MILES	16.80	
		PER DIEM EXPENSES, 1 DAY	3.15	
		SEP. 29: KELSO, 80 MILES	16.80	251.40
	21305	BROCK ADAMS: SEP. 30, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SEATTLE OFFICE 1 TELEVISION PURCHASED FROM FRED MEYER		229.96
	21306	BROCK ADAMS: SEP. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		108.84
	21533	BROCK ADAMS: SEP. 1-30, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF WATER COOLER INCLUDING 6 CARBOYS OF WATER PAID TO AQUA COOL		43.20
	21534	BROCK ADAMS: SEP. 29, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 STOPWATCH PURCHASED FROM IRVINGS SPORTS SHOP		9.53
NOV. 13	21804	BROCK ADAMS: SEP. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		201.72

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
1989				
NOV. 21	22089	DAVID B GALLIK:		
		SEP. 5-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, [illegible]POKANE TO THE FOLLOWING AND RETURN:		
		SEP. 5: DAVENPORT, 60 MILES	$12.60	
		PER DIEM EXPENSES, 1 DAY	21.15	
		SEP. 15: COLFAX, 120 MILES	25.20	
		PER DIEM EXPENSES, 1 DAY	40.96	
		SEP. 23: ST JOHN, COLFAX, CLARKSTON, 328 MILES	68.88	
		PER DIEM EXPENSES, 1 DAY	47.12	
			-------------	$215.91
NOV. 30	22338	BROCK ADAMS:		
		SEP. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		4.50
	22339	BROCK ADAMS:		
		SEP. 18-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		730.00
DEC. 19	22623	JAMES V GUNSOLUS:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		7.00
1990				
FEB. 8	22962	BROCK ADAMS:		
		SEP. 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA		259.00
SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)				
1989				
OCT. 11	19982	RHONDA M BENTZ:		
		MAY 21 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 21-31: AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		TAXI	92.60	
		PARKING	9.75	
		PER DIEM EXPENSES, 11 DAYS	35.50	
		AUG. 6 - SEP. 4: RENTAL AUTO IN DENVER	153.90	
		PARKING	26.00	
		AUG. 6-22, 28 - SEP. 4: PER DIEM EXPENSES IN DENVER, 25 DAYS	5.02	
			-------------	640.77
OCT. 12	19998	WILLIAM L ARMSTRONG:		
		AUG. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO MOTOROLA CREDIT CORP		62.00
OCT. 13	20120	HOWARD B PROPST:		
		AUG. 16 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	310.00	
		RENTAL AUTO IN DENVER	384.42	
		GASOLINE	22.51	
		PARKING	57.00	
		TAXI	9.00	
		TELEPHONE	20.94	
		AUG. 16-19, 28 - SEP. 2: PER DIEM EXPENSES, 10 DAYS	727.46	
			-------------	1,531.33
OCT. 23	20792	CHRISTINE KADLUB:		
		MAY 18-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO STEAMBOAT SPRINGS TO DENVER AND RETURN	434.00	
		POA STEAMBOAT SPRINGS TO GRAND JUNCTION AND RETURN, 200 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	26.92	
		TAXI	21.00	
		PER DIEM EXPENSES, 9 DAYS	59.58	
			-------------	541.50
OCT. 27	21166	KIMBERLY A STUART:		
		SEP. 5-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 5-12: AIRFARE DENVER TO WASHINGTON DC AND RETURN	248.00	
		TAXI	23.00	
		BUS WASHINGTON DC TO KINGS POINT NY AND RETURN	20.00	
		PER DIEM EXPENSES, 8 DAYS	240.45	
		POA, $.225 PER MILE, DENVER TO THE FOLLOWING AND RETURN:		
		SEP. 12: ENGLEWOOD, 50 MILES	11.25	
		SEP. 21: COLORADO SPRINGS, 125 MILES	28.13	
			-------------	570.83
	21167	W E STONE:		
		AUG. 8-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO BOSTON MA	293.00	
		RENTAL AUTO IN DENVER	252.66	
		GASOLINE	12.50	
		TAXI	12.00	
		PARKING	19.50	
		TELEPHONE	7.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
OCT. 27	21187	W E STONE: (CONTINUED)		
		PER DIEM EXPENSES IN DENVER AND BOSTON MA, 10 DAYS	$887.89	$1,287.15
OCT. 30	21188	WILLIAM L ARMSTRONG:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	348.45
	21189	CHRISTINE KAKLUB:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
	21190	JEAN ANNE MORRISON:		
		SEP. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.05
OCT. 31	21278	KATHRYN H HALL:		
		JUL. 27 - SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 27-28: PER DIEM EXPENSES IN RUBY CANYON, 2 DAYS	22.00	
		AUG. 11-12: AIRFARE GRAND JUNCTION TO DURANGO AND RETURN	186.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 2 DAYS	45.86	
		AUG. 29: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	186.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
		SEP. 10: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	144.00	
		PER DIEM EXPENSES, 1 DAY	13.47	
		POA, $.225 PER MILE GRAND JUNCTION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 3-5: VAIL, DENVER, 525 MILES	118.13	
		PER DIEM EXPENSES, 3 DAYS	20.00	
		AUG. 21-22: DURANGO, 382 MILES	85.95	
		SEP. 8: DELTA, 90 MILES	20.25	
		SEP. 9: MONTROSE, 129 MILES	29.03	
		SEP. 14: CHENEY, 24 MILES	5.40	
		SEP. 14-15: GUNNISON, 278 MILES	62.55	
		PER DIEM EXPENSES, 2 DAYS	2.78	
		SEP. 21-29: DENVER, 545 MILES	122.63	
		PARKING	3.50	
		PER DIEM EXPENSES, 3 DAYS	64.23	
		SEP. 28: PARACHUTE, 102 MILES	22.95	
		GRAND JUNCTION OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 62.5 MILES AT $.225 PER MILE	14.06	1,181.88
	21367	SEAN P CONWAY:		
		AUG. 3 - SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 3: LEADVILLE, 220 MILES	49.50	
		PER DIEM EXPENSES, 1 DAY	3.00	
		AUG. 5: FRISCO, LEADVILLE, 235 MILES	52.88	
		PER DIEM EXPENSES, 1 DAY	5.81	
		AUG. 7: COLORADO SPRINGS, 138 MILES	31.05	
		AUG. 10-11: ALAMOSA, MONTE VISTA, S FORK, BUENA VISTA, 529 MILES	119.03	
		PER DIEM EXPENSES, 2 DAYS	41.03	
		AUG. 16: COLORADO SPRINGS, PUEBLO, 267 MILES	60.08	
		PER DIEM EXPENSES, 1 DAY	14.75	
		AUG. 21: COMMERCE CITY, 23 MILES	5.18	
		PER DIEM EXPENSES, 1 DAY	6.00	
		AUG. 22: GOLDEN, 26 MILES	5.85	
		AUG. 25-26: PUEBLO, COLORADO SPRINGS, 285 MILES	64.13	
		PER DIEM EXPENSES, 2 DAYS	60.81	
		SEP. 6: AURORA, 19 MILES	4.28	
		PER DIEM EXPENSES, 1 DAY	5.00	
		SEP. 8-9: GLENWOOD SPRINGS, GRAND JUNCTION, MONTROSE, SALIDA, PUEBLO, 698 MILES	157.05	
		PER DIEM EXPENSES, 2 DAYS	49.94	
		SEP. 11: COLORADO SPRINGS, 155 MILES	34.88	
		PER DIEM EXPENSES, 1 DAY	12.94	
		SEP. 19: AURORA, 21 MILES	4.73	
		SEP. 26: COLORADO SPRINGS, 135 MILES	30.38	
		PER DIEM EXPENSES, 1 DAY	12.00	830.40
	21517	CHRISTINE KAKLUB:		
		AUG. 16-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	334.00	
		TAXI	14.00	
		RENTAL AUTO DENVER TO WINTER PARK, GEORGETOWN, STEAMBOAT SPRINGS AND RETURN	222.94	
		GASOLINE	24.00	
		PARKING	13.50	
		PER DIEM EXPENSES, 16 DAYS	101.63	710.07

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	21535	WILLIAM L ARMSTRONG:		
		MAY 18 - SEP. 27, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CHRISTINE KADLUB TO ATTEND THE COAL CONFERENCE HELD IN STEAMBOAT SPRINGS PAID TO SAME	$16.00	
		REPRINT OF RULING PAID TO CLERK OF THE COURTS OFFICE	9.75	
			-------------	$25.75
NOV. 13	21595	WILLIAM L ARMSTRONG:		
		MAY 8 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	147.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,004.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	77.16	
		STATIONERY AND OTHER OFFICE SUPPLIES	168.83	
			-------------	1,397.89
	21596	FRANCES MATHEWS:		
		SEP. 6-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 6: CANON CITY, 78 MILES	17.55	
		PER DIEM EXPENSES, 1 DAY	5.00	
		SEP. 11: COLORADO SPRINGS, 84 MILES	18.90	
		PER DIEM EXPENSES, 1 DAY	10.14	
		SEP. 21-29: POA PUEBLO TO COLORADO SPRINGS, 84 MILES AT $.225 PER MILE	18.90	
		AIRFARE COLORADO SPRINGS TO WASHINGTON DC TO PUEBLO	228.00	
		POA FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		TAXI	12.00	
		PER DIEM EXPENSES, 9 DAYS	81.00	
			-------------	395.99
	21615	DENISE C MALONE:		
		JUN. 2-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	300.00	
		RENTAL AUTO IN DENVER	60.09	
		GASOLINE	8.68	
		PARKING	5.25	
		TELEPHONE	12.33	
		TAXI	10.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-386.27	
			-------------	10.08
NOV. 21	22090	CHRISTINE KADLUB:		
		NOV. 17 - DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		16.55
NOV. 27	22212	DENISE C MALONE:		
		AUG. 16 - SEP. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO ASPEN TO DENVER AND RETURN	444.00	
		PARKING	7.00	
		TAXI	24.00	
		TELEPHONE	44.25	
		POA DENVER TO, IN AND AROUND COLORADO SPRINGS AND RETURN, 187 MILES AT $.225 PER MILE	42.08	
		AUG. 16-18, 20 - SEP. 4: PER DIEM EXPENSES, 19 DAYS	339.54	
			-------------	900.87
NOV. 29	22305	DUDLEY W BROWN III:		
		AUG. 29 - SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 29: WATKINS, 60 MILES	13.50	
		AUG. 30: IDAHO SPRINGS, GRANBY, KREMMLING, BRECKENRIDGE, 248 MILES	55.80	
		AUG. 31: FT MORGAN, 152 MILES	34.20	
		PER DIEM EXPENSES, 1 DAY	4.50	
		SEP. 6: GREELEY, LOVELAND, 178 MILES	40.05	
		PER DIEM EXPENSES, 1 DAY	8.34	
		SEP. 8: GREELEY, 138 MILES	31.05	
		SEP. 9: PARKER, 43 MILES	9.68	
		SEP. 11: COLORADO SPRINGS, 158 MILES	35.55	
		PER DIEM EXPENSES, 1 DAY	17.87	
		SEP. 13: FT COLLINS, 134 MILES	30.15	
		PER DIEM EXPENSES, 1 DAY	6.28	
		SEP. 15: LONGMONT, 87 MILES	19.58	
		PER DIEM EXPENSES, 1 DAY	2.00	
		SEP. 20: GREELEY, LOVELAND, 178 MILES	40.05	
		PER DIEM EXPENSES, 1 DAY	5.20	
		SEP. 25: FT COLLINS, 127 MILES	28.58	
		PER DIEM EXPENSES, 1 DAY	4.78	
		SEP. 26-28: LIMON, BURLINGTON, WRAY, HOLYOKE, JULESBURG, STERLING, AKRON, FT MORGAN, 532 MILES	119.70	
		PER DIEM EXPENSES, 3 DAYS	95.10	
			-------------	601.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	22815	DENISE C MALONE:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER		$99.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
DEC. 27	22673	WILLIAM L ARMSTRONG:		
		JUN. 29 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$3.98	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	24.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	116.28	
		STATIONERY AND OTHER OFFICE SUPPLIES	211.20	
			-------------	355.96
1990				
JAN. 11	22750	WILLIAM L ARMSTRONG:		
		SEP. 9-29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 VIDEO CASSETTE RECORDERS PURCHASED FROM M G LAROCCA	672.00	
		REGISTRATION FEES FOR KATHRYN H HALL TO ATTEND THE FOLLOWING CONFERENCES HELD IN GRAND JUNCTION PAID TO SAME:		
		CLUB 20	30.00	
		BUSINESS EXPO 89	5.00	
			-------------	707.00
	22751	WILLIAM L ARMSTRONG:		
		MAY 1 - AUG. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEES FOR DAVID EMERICK, JEAN ANNE MORRISON AND DAVEN OSWALT TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOLIDAY INN	300.00	
		GRAND JUNCTION OFFICE		
		REGISTRATION FEE FOR KATHRYN H HALL TO ATTEND THE KOKOPELLI TRAIL OPENING HELD IN KOKOPELLI PAID TO COLORADO PLATEAU MOUNTAIN BIKE TRAIL ASSOCATION	7.00	
			-------------	307.00
	22752	KATHRYN H HALL:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GRAND JUNCTION OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 4 MILES AT $.225 PER MILE		.90
	22753	CHERYL KELL:		
		AUG. 10-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 10-11: STAPLETON, COLORADO SPRINGS, 217 MILES	48.83	
		PER DIEM EXPENSES, 2 DAYS	57.95	
		AUG. 23: LAKEWOOD, 36 MILES	8.10	
			-------------	114.88
JAN. 30	22918	CONSTANCE S SOLOMON:		
		JUN. 18 - SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLORADO SPRINGS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 5: FT CARSON, 20 MILES	4.50	
		PER DIEM EXPENSES, 1 DAY	4.75	
		AUG. 1: DENVER, 120 MILES	27.00	
		PARKING	3.50	
		AUG. 4: SECURITY, 30 MILES	6.75	
		PER DIEM EXPENSES, 1 DAY	3.75	
		AUG. 8: FT CARSON, 20 MILES	4.50	
		AUG. 23: DENVER, 130 MILES	29.25	
		AUG. 29: DENVER, 120 MILES	27.00	
		PARKING	3.50	
		PER DIEM EXPENSES, 1 DAY	8.00	
		SEP. 12: FT CARSON, 20 MILES	4.50	
		PER DIEM EXPENSES, 1 DAY	5.00	
		SEP. 14: FT CARSON, 20 MILES	4.50	
		PER DIEM EXPENSES, 1 DAY	5.25	
		COLORADO SPRINGS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 257 MILES AT $.225 PER MILE	57.83	
			-------------	199.58
JAN. 31	22982	WILLIAM L ARMSTRONG:		
		AUG. 12 - SEP. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	9.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	142.75	
			-------------	151.75

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	20527	PAMELA L EGAN:		
		FEB. 20 - APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 20: POA HELENA TO KALISPELL, 196 MILES AT $.18 PER MILE	35.28	
		POA, $.18 PER MILE, KALISPELL TO THE FOLLOWING AND RETURN:		
		FEB. 24: HELENA, 392 MILES	70.56	
		APR. 4: LAKESIDE, 24 MILES	4.32	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	20527	PAMELA L EGAN: (CONTINUED)		
		APR. 11, 23, 25: COLUMBIA FALLS, 30 MILES - 3 TRIPS	$16.20	
			-------------	$128.36
	20528	PAMELA L EGAN:		
		APR. 26 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 26: POA KALISPELL TO WHITEFISH AND RETURN, 30 MILES AT $.18 PER MILE	5.40	
		APR. 27: POA KALISPELL TO BIG FORK AND RETURN, 30 MILES AT $.215 PER MILE	6.45	
		APR. 28-30: POA KALISPELL TO MISSOULA, 242 MILES AT $.18 PER MILE	43.56	
		MAY 13, 14: POA KALISPELL TO WHITEFISH AND RETURN, 70 MILES AT $.215 PER MILE - 2 TRIPS	15.05	
		JUN. 2: POA KALISPELL TO YELLOW BAY AND RETURN, 50 MILES AT $.18 PER MILE	9.00	
			-------------	79.46
	20529	PAMELA L EGAN:		
		APR. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, KALISPELL TO THE FOLLOWING AND RETURN:		
		APR. 24: COLUMBIA FALLS, 30 MILES	5.40	
		APR. 26: FOYS LAKE, 10 MILES	1.80	
		POA, $.215 PER MILE, KALISPELL TO THE FOLLOWING AND RETURN:		
		APR. 25: COLUMBIA FALLS, 37 MILES	7.95	
		APR. 26: EUREKA, LIBBY, SOUSE GULCH, LIBBY, 273 MILES	58.70	
		APR. 27: BIG FORK, 40 MILES	8.60	
		KALISPELL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.18 PER MILE	1.80	
			-------------	84.25
	20530	PAMELA L EGAN:		
		AUG. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, KALISPELL TO THE FOLLOWING AND RETURN:		
		AUG. 26, 27, 30: BIG FORK, 134 MILES - 3 TRIPS	24.12	
		AUG. 28: E SHORE FLATHEAD LAKE, 50 MILES	9.00	
		POA, $.215 PER MILE, KALISPELL TO THE FOLLOWING AND RETURN:		
		AUG. 29: WHITEFISH, 30 MILES	6.45	
		AUG. 30: BIG FORK, 30 MILES	6.45	
			-------------	46.02
	20531	PAMELA L EGAN:		
		AUG. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 30, 31: POA KALISPELL TO E SHORE FLATHEAD LAKE AND RETURN, 100 MILES AT $.18 PER MILE - 2 TRIPS		18.00
	20532	CARLENE L NIMLOS:		
		AUG. 31 - SEP. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 1: POA MISSOULA TO DARBY AND RETURN, 129 MILES AT $.18 PER MILE	23.22	
		POA, $.215 PER MILE, MISSOULA TO THE FOLLOWING AND RETURN:		
		AUG. 31: HAMILTON, 103 MILES	22.15	
		SEP. 22-23: THOMPSON FALLS, PLAINS, SUPERIOR, ALBERTON, FRENCHTOWN, 231 MILES	49.67	
			-------------	95.04
	20533	BARBARA L OSBORNE:		
		SEP. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREAT FALLS TO FT BENTON, HAVRE, MALTA, GLASGOW, WOLF POINT, PLENTYWOOD, WOLF POINT, MALTA AND RETURN, 850 MILES AT $.18 PER MILE	153.00	
		PER DIEM EXPENSES, 4 DAYS	68.58	
			-------------	221.58
OCT. 25	20883	PAMELA L EGAN:		
		AUG. 18-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, KALISPELL TO THE FOLLOWING AND RETURN:		
		AUG. 18, 19, 20: BIG FORK, 30 MILES - 3 TRIPS	16.20	
		AUG. 23: E SHORE FLATHEAD LAKE, 50 MILES	9.00	
		AUG. 24: POA KALISPELL TO E SHORE FLATHEAD LAKE AND RETURN, 50 MILES AT $.215 PER MILE	10.75	
		KALISPELL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 14 MILES AT $.18 PER MILE	2.52	
			-------------	38.47
	20884	PAMELA L EGAN:		
		JUN. 3 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 3: POA KALISPELL TO WHITEFISH, 15 MILES AT $.18 PER MILE	2.70	
		JUN. 3: POA KALISPELL TO WHITEFISH AND RETURN, 55 MILES AT $.215 PER MILE - 2 TRIPS	11.83	
		JUN. 29: POA KALISPELL TO YELLOW BAY, POLSON AND RETURN, 120 MILES AT $.18 PER MILE	21.60	
		JUL. 1: POA KALISPELL TO POLSON, YELLOW BAY, BIG FORK, POLSON AND RETURN, 151 MILES AT $.18 PER MILE	27.18	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	20884	PAMELA L EGAN: (CONTINUED)		
		JUL. 1: POA POLSON TO YELLOW BAY AND FROM BIG FORK TO POLSON, 101 MILES AT $.215 PER MILE	$21.71	
			-------------	$85.02
	20885	KAYLE JACKSON:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOZEMAN TO BUTTE AND RETURN, 182 MILES AT $.18 PER MILE		32.76
	20886	SUZANNE LAGONI:		
		AUG. 16 - SEP. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MISSOULA TO HELENA, MISSOULA, BUTTE, MISSOULA, HELENA AND RETURN, 800 MILES AT $.18 PER MILE	144.00	
		AIRFARE MISSOULA TO BILLINGS	96.00	
			-------------	240.00
	21041	MAX BAUCUS:		
		JUN. 24 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREAT FALLS AND FROM HELENA TO BOZEMAN TO MISSOULA TO BILLINGS TO KALISPELL TO HELENA AND FROM BOZEMAN TO MISSOULA AND FROM HELENA TO WASHINGTON DC	1,129.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-883.20	
			-------------	245.80
1990				
JAN. 16	22819	MAX BAUCUS:		
		AUG. 25 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	45.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	512.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	321.20	
			-------------	879.05

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
OCT. 18	20500	ROBERT L MALLETT:		
		AUG. 27 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN ANTONIO TO HOUSTON AND RETURN	452.00	
		RENTAL AUTO IN HOUSTON	150.49	
		TAXI	8.00	
		PER DIEM EXPENSES, 7 DAYS	41.00	
			-------------	651.49
OCT. 20	20534	LLOYD BENTSEN:		
		AUG. 14 - SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	302.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.37	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	78.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	807.48	
			-------------	1,193.45
OCT. 23	20669	ROBERT H BLOCK JR:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 196 MILES AT $.20 PER MILE	39.20	
		PER DIEM EXPENSES, 1 DAY	4.25	
			-------------	43.45
	20793	JACK R DEVORE JR:		
		SEP. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND RETURN	383.00	
		TAXI	10.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	105.84	
			-------------	499.34
OCT. 27	21048	LLOYD BENTSEN:		
		MAR. 28 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	457.10	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.96	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	22.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	5.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	181.00	
			-------------	667.16
OCT. 30	21192	ANN SNELL MCNEIL:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	110.00	
		PARKING	5.50	
			-------------	115.50
OCT. 31	21279	LLOYD BENTSEN:		
		SEP. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT WORTH AND RETURN		317.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21280	STEVEN W GARVEN:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO AUSTIN TO WACO AND RETURN	$27.56	
		GASOLINE	9.00	
		PER DIEM EXPENSES, 1 DAY	5.50	
			-------------	$42.06
	21281	STEVEN W GARVEN:		
		SEP. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS/FT WORTH AND RETURN	72.00	
		RENTAL AUTO IN DALLAS	177.82	
		PARKING	16.00	
		TELEPHONE	6.23	
		PER DIEM EXPENSES, 2 DAYS	98.51	
			-------------	370.56
	21282	STEVEN W GARVEN:		
		SEP. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO AUSTIN	36.00	
		TELEPHONE	.60	
		NEWSPAPERS	4.00	
		PER DIEM EXPENSES IN DALLAS AND WACO, 2 DAYS	44.95	
			-------------	85.55
	21283	ISAAC L JACKSON:		
		SEP. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON TO DALLAS AND RETURN	118.00	
		RENTAL AUTO DALLAS TO FT WORTH AND RETURN	58.70	
		PARKING	12.00	
		PER DIEM EXPENSES, 3 DAYS	169.55	
			-------------	358.25
	21284	ISAAC L JACKSON:		
		SEP. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO FT WORTH AND RETURN	64.00	
		RENTAL AUTO IN FT WORTH	48.18	
		PARKING	10.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	115.24	
			-------------	238.42
	21461	LLOYD BENTSEN:		
		AUG. 2, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 16 CARBOYS OF WATER PAID TO AQUA COOL		84.80
NOV. 13	21816	GAY T ERWIN:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND WACO AND RETURN, 176 MILES AT $.20 PER MILE	35.20	
		PER DIEM EXPENSES, 1 DAY	6.75	
			-------------	41.95
NOV. 14	21923	LLOYD BENTSEN:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		5.51
NOV. 17	22004	LLOYD BENTSEN:		
		SEP. 1-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	795.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	2,238.58	
			-------------	3,033.58
	22005	LLOYD BENTSEN:		
		SEP. 16-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	112.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	267.53	
			-------------	389.53
NOV. 27	22176	LLOYD BENTSEN:		
		SEP. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND RETURN		436.00
	22177	GAY T ERWIN:		
		SEP. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND WACO AND RETURN, 196 MILES AT $.20 PER MILE	39.20	
		TELEPHONE	2.62	
		PER DIEM EXPENSES, 2 DAYS	51.25	
			-------------	93.07
	22196	LLOYD BENTSEN:		
		SEP. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND RETURN		276.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989 NOV 28	22235	LLOYD BENTSEN: JUL 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		$79.13
	22285	LLOYD BENTSEN: SEP 1-30, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF WATER COOLER INCLUDING 9 CARBOYS OF WATER PAID TO AQUA COOL		58.80
DEC 11	22452	LLOYD BENTSEN: SEP 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		2.85
DEC 18	22574	ISAAC L JACKSON: SEP 14-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUSTIN TO DALLAS/FT WORTH TO WASHINGTON DC AND RETURN	$440.00	
		TAXI	90.85	
		TELEPHONE	81.58	
		PARKING	28.00	
		PER DIEM EXPENSES, 7 DAYS	719.97	1,360.40
1990 JAN 11	22754	LLOYD BENTSEN: APR 14 - MAY 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	7.16	9.16
JAN 18	22832	LLOYD BENTSEN: SEP 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		282.72
MAR 15	23075	GAY T ERWIN: AUG 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUSTIN TO DALLAS AND RETURN	74.00	
		PARKING	6.50	
		PER DIEM EXPENSES, 1 DAY	12.50	93.00
	23076	GAY T ERWIN: AUG 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 184 MILES AT $.20 PER MILE	36.80	
		PER DIEM EXPENSES, 1 DAY	11.35	48.15
	23077	GAY T ERWIN: SEP 8-9, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUSTIN TO DALLAS/FT WORTH AND RETURN	72.00	
		TELEPHONE	21.16	
		PARKING	13.50	
		PER DIEM EXPENSES, 2 DAYS	115.29	221.95
MAR 22	23087	DENISE D ROY: AUG 17-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO AUSTIN TO EL PASO TO DALLAS AND RETURN	598.00	
		TAXI	68.00	
		PER DIEM EXPENSES, 6 DAYS	363.88	1,029.88

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989 OCT 12	19999	JOSEPH R BIDEN JR: SEP 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	20000	JOSEPH R BIDEN JR: SEP 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		29.95
	20001	JOSEPH R BIDEN JR: JUN 14 - SEP 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.85
	20002	JOSEPH R BIDEN JR: SEP 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		101.40
	20003	JOSEPH R BIDEN JR: SEP 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		51.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
OCT 12	20004	JOSEPH R BIDEN JR: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$37.50
	20005	JOSEPH R BIDEN JR: AUG. 2-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.82
	20006	JOSEPH R BIDEN JR: SEP. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,000.00
	20007	VINCENT P DANNA: SEP. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		43.50
	20008	ALBERT A DICLEMENTE: SEP. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	$43.50 2.00	45.50
	20009	EDWARD E KAUFMAN: AUG. 17-23, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	66.50 2.00	68.50
	20010	EDWARD E KAUFMAN: SEP. 1-5, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	52.00 2.00	54.00
	20011	EDWARD E KAUFMAN: SEP. 7-11, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	58.00 2.00	60.00
	20012	EDWARD E KAUFMAN: AUG. 24-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	58.00 2.00	60.00
	20013	EDWARD E KAUFMAN: SEP. 12-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	43.50 2.00	45.50
	20014	EDWARD E KAUFMAN: SEP. 14-19, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	43.50 2.00	45.50
	20015	EDWARD E KAUFMAN: AUG. 10-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	58.00 2.00	60.00
	20016	EDWARD E KAUFMAN: AUG. 3-8, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	58.00 2.00	60.00
	20017	BRIAN P MCKEON: SEP. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: PARKING		4.00
	20018	DENNIS TONER: SEP. 14-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: SEP 14, 18, 21, 28: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN - 4 TRIPS PARKING	174.00 8.00	182.00
OCT 17	20284	JOSEPH R BIDEN JR: SEP. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		14.00
	20285	JOSEPH R BIDEN JR: SEP. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989 OCT 17	20296	JOSEPH R BIDEN JR: SEP 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$17.00
	20297	JOSEPH R BIDEN JR: SEP 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		136.00
	20298	JOSEPH R BIDEN JR: SEP 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		2.88
	20299	JOSEPH R BIDEN JR: SEP 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		84.00
	20300	JOSEPH R BIDEN JR: SEP 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,283.80
	20301	JOSEPH R BIDEN JR: AUG 11 - SEP 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		102.89
	20302	JOSEPH R BIDEN JR: AUG 18 - SEP 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		67.36
	20303	JOSEPH R BIDEN JR: SEP 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		6.87
	20304	JOSEPH R BIDEN JR: SEP 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		21.03
	20305	JOSEPH R BIDEN JR: SEP 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		889.00
	20306	JOSEPH R BIDEN JR: SEP 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		165.00
	20307	JOSEPH R BIDEN JR: SEP 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,120.00
	20308	JOSEPH R BIDEN JR: SEP 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		319.00
	20309	JOSEPH R BIDEN JR: SEP 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		899.00
	20310	JOSEPH R BIDEN JR: SEP 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		850.00
OCT 20	20835	JOSEPH R BIDEN JR: FEB 22 - APR 10, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		FEB 22, MAR 2, 8, 16, 18, APR 6: TRAIN FARE WASHINGTON DC TO WILMINGTON - 6 TRIPS	$216.00	
		MAR 7, 14, 17: TRAIN FARE WILMINGTON TO WASHINGTON DC - 3 TRIPS	108.00	
			-------------	324.00
	20836	JOSEPH R BIDEN JR: AUG 4-31, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AUG 4, 17, 30: TRAIN FARE WASHINGTON DC TO WILMINGTON - 3 TRIPS	112.80	
		AUG 17, 31: TRAIN FARE WILMINGTON TO WASHINGTON DC - 2 TRIPS	79.00	
			-------------	191.80
	20837	JOSEPH R BIDEN JR: JAN 17 - FEB 9, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		JAN 17: TRAIN FARE WILMINGTON TO WASHINGTON DC - PAID BY STATUTORY MILEAGE		
		JAN 20, FEB 7, 8: TRAIN FARE WASHINGTON DC TO WILMINGTON - 3 TRIPS	108.00	
		JAN 24, FEB 7, 8, 9: TRAIN FARE WILMINGTON TO WASHINGTON DC - 4 TRIPS	142.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	20537	JOSEPH R BIDEN JR: (CONTINUED)		
		JAN. 23: POA WILMINGTON TO WASHINGTON DC AND RETURN, 220 MILES AT $.20 PER MILE	$44.00	
			-------------	$282.80
	20538	JOSEPH R BIDEN JR:		
		APR. 13 - JUL. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 18, MAY 17, JUN. 8, 8: TRAIN FARE WILMINGTON TO WASHINGTON DC - 4 TRIPS	146.00	
		MAY 8, 18, JUN. 2, 7, 23: TRAIN FARE WASHINGTON DC TO WILMINGTON - 5 TRIPS	175.00	
			-------------	321.00
	20539	TERRENCE K WRIGHT:		
		SEP. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40
	20540	TERRENCE K WRIGHT:		
		SEP. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40
OCT. 23	20670	JOSEPH R BIDEN JR:		
		SEP. 6-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		7.80
	20671	JOSEPH R BIDEN JR:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		83.00
	20672	JOSEPH R BIDEN JR:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.75
	20673	JOSEPH R BIDEN JR:		
		SEP. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM M G LAROCCA		268.00
	20674	JOSEPH R BIDEN JR:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		58.97
OCT. 25	20887	DENNIS TONER:		
		SEP. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 27: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	70.40	
		PARKING	2.00	
		SEP. 28: POA WILMINGTON TO WASHINGTON DC AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	126.80
OCT. 27	21047	JOSEPH R BIDEN JR:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		22.00
	21048	JOSEPH R BIDEN JR:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.41	
		STATIONERY AND OTHER OFFICE SUPPLIES	14.65	
			-------------	22.06
	21049	JOSEPH R BIDEN JR:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		51.00
	21050	JOSEPH R BIDEN JR:		
		AUG. 18 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		501.50
OCT. 31	21398	JOSEPH R BIDEN JR:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		79.50
	21536	JOSEPH R BIDEN JR:		
		SEP. 5-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.48
	21537	JOSEPH R BIDEN JR:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.00

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SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989 NOV. 13	21597	ALBERT A DICLEMENTE: SEP. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO NEWARK AND RETURN, 74 MILES AT $.22 PER MILE		$16.28
	21598	ARLEEN M LAPORTE: SEP. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DOVER TO WILMINGTON AND RETURN, 90 MILES AT $.22 PER MILE PARKING	$19.80 4.00	23.80
	21599	ARLEEN M LAPORTE: SEP. 14-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: DOVER OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 34 MILES AT $.22 PER MILE		7.48
	21600	THOMAS G LEWIS III: SEP. 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO MILFORD, FELTON AND RETURN, 151 MILES AT $.22 PER MILE		33.22
	21601	KEVIN SMITH: SEP. 29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GEORGETOWN TO HARTLY AND RETURN, 94 MILES AT $.22 PER MILE		20.68
	21602	KEVIN SMITH: SEP. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GEORGETOWN TO HARTLY AND RETURN, 94 MILES AT $.22 PER MILE		20.68
	21603	KEVIN SMITH: SEP. 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GEORGETOWN TO FELTON AND RETURN, 60 MILES AT $.22 PER MILE		13.20
	21817	JOSEPH R BIDEN JR: SEP. 15-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.82
	21818	JOSEPH R BIDEN JR: SEP. 15-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		34.82
	21819	JOSEPH R BIDEN JR: SEP. 27-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
NOV. 28	22236	JOSEPH R BIDEN JR: SEP. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		3.00
NOV. 29	22307	JOSEPH R BIDEN JR: SEP. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		484.20
	22309	EVELYN S LIEBERMAN: AUG. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		16.00
NOV. 30	22358	JOSEPH R BIDEN JR: SEP. 7-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		58.45
	22359	ROBERT J SKOMORUCHA: SEP. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		83.00
DEC. 29	22736	EDWARD E KAUFMAN: SEP. 21-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	58.00 2.00	60.00
1990 JAN. 11	22755	JOSEPH R BIDEN JR: SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,000.00
	22756	EDWARD E KAUFMAN: SEP. 28-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON (CONTINUED ON SUBSEQUENT VOUCHER)		14.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20019	C PATRICK MONTOYA:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND NAMBE, PUEBLO AND		
		RETURN, 41 MILES AT $.225 PER MILE		$9.23
	20020	VINCENT C MURPHY:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND RIO RANCHO AND		
		RETURN, 44 MILES AT $.225 PER MILE		9.90
	20021	ALICE M SALCIDO:		
		AUG. 30 - SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 30: ALAMOGORDO, 160 MILES	$36.00	
		PER DIEM EXPENSES, 1 DAY	3.06	
		SEP. 14: ALAMOGORDO, 133 MILES	29.93	
		PER DIEM EXPENSES, 1 DAY	9.80	
			-------------	78.79
	20022	ALICE M SALCIDO:		
		AUG. 10-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS CRUCES OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 109 MILES AT $.225 PER MILE		24.53
	20023	ALICE M SALCIDO:		
		AUG. 4-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 4: ANTHONY TX, 60 MILES	13.50	
		PER DIEM EXPENSES, 1 DAY	5.75	
		AUG. 17: WHITE SANDS MISSILE RANGE, 60 MILES	13.50	
		PER DIEM EXPENSES, 1 DAY	7.50	
		AUG. 22: ALAMOGORDO, 134 MILES	30.15	
		PER DIEM EXPENSES, 1 DAY	3.74	
			-------------	74.84
	20024	JULIE E THOMPSON:		
		SEP. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ROSWELL TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 20: ELIDA, DORA, FLOYD, 233 MILES	52.43	
		PER DIEM EXPENSES, 1 DAY	6.00	
		SEP. 21: CARLSBAD, 158 MILES	35.55	
			-------------	93.98
OCT. 17	20311	REBECCA BUSTAMANTE:		
		SEP. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 20: LOS ALAMOS, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
		SEP. 21: LAS VEGAS, 140 MILES	31.50	
			-------------	64.50
	20312	REBECCA BUSTAMANTE:		
		AUG. 29 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 29-31: GLORIETA, 50 MILES	11.25	
		PER DIEM EXPENSES, 3 DAYS	88.35	
		SEP. 4: WAGON MOUND, 200 MILES	45.00	
		SEP. 8: ALCALDE, 80 MILES	18.00	
			-------------	162.60
	20313	REBECCA BUSTAMANTE:		
		SEP. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 12: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	16.25	
		SEP. 18: LAGUNA, 240 MILES	54.00	
		SEP. 20: VILLANUEVA, 160 MILES	36.00	
			-------------	137.75
	20314	VINCENT C MURPHY:		
		SEP. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE ALBUQUERQUE TO LAS CRUCES AND RETURN	128.00	
		RENTAL AUTO IN LAS CRUCES	80.82	
		PARKING	13.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	106.83	
			-------------	339.15
	20315	DAVID M VACKAR:		
		SEP. 11-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		SEP. 11-12: GALLUP, WINDOW ROCK AZ, 340 MILES	76.50	
		PER DIEM EXPENSES, 2 DAYS	47.73	
		SEP. 14: SANTA FE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	9.00	

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
OCT 17	20315	DAVID M VACKAR: (CONTINUED)		
		SEP 19-22: SANTA FE, VELARDE, SANTA FE, 210 MILES	$47.25	
		TELEPHONE	7.00	
		PER DIEM EXPENSES, 4 DAYS	188.08	
			-------------	$405.07
	20316	RICARDO X ZUNIGA:		
		SEP 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND LAS CRUCES, EL PASO TX AND RETURN, 715 MILES AT $.225 PER MILE	160.87	
		PARKING	6.00	
		TELEPHONE	1.96	
		PER DIEM EXPENSES, 5 DAYS	129.96	
			-------------	298.79
OCT 25	20888	LYNN S DITTO:		
		SEP 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PORTALES, 2 DAYS		47.37
OCT 30	21191	JULIE E THOMPSON:		
		SEP 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND GRADY, CLOVIS, MELROSE AND RETURN, 314 MILES AT $.225 PER MILE	70.65	
		PER DIEM EXPENSES, 1 DAY	8.25	
			-------------	78.90
OCT 31	21285	JEFF BINGAMAN:		
		JUN 23 - SEP 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	576.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	605.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	60.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	379.27	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,101.87	
			-------------	2,727.04
	21388	JEFF BINGAMAN:		
		AUG 4 - SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.81	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.09	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	488.95	
			-------------	511.85
	21518	VINCENT C MURPHY:		
		SEP 25-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN	370.00	
		TAXI	23.00	
		PARKING	25.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 5 DAYS	510.21	
			-------------	939.46
	21538	JEFF BINGAMAN:		
		AUG 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR KENAN JARBOE TO ATTEND THE HDTV CONFERENCE HELD IN WASHINGTON DC PAID TO DEFENSE MANUFACTURING BOARD		7.00
	21539	JEFF BINGAMAN:		
		JUL 13 - AUG 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEES FOR ANGELA SCHACKEL, JOHN GERHART AND KIMBERLY SANCHEZ TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME		280.00
	21540	RICARDO X ZUNIGA:		
		AUG 14-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG 14-15: LAS CRUCES, EL PASO TX, LAS CRUCES, 693 MILES	155.92	
		PER DIEM EXPENSES, 2 DAYS	58.07	
		AUG 21-22: TIERRA AMARILLA, 336 MILES	75.60	
		PER DIEM EXPENSES, 2 DAYS	59.74	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-267.03	
			-------------	82.30
NOV 13	21604	SALOME CEBALLOS:		
		SEP 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND EL PASO TX AND RETURN, 135 MILES AT $.225 PER MILE	30.38	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	35.38
	21820	JEFF BINGAMAN:		
		SEP 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE	185.00	
		CHARTER AIRFARE ALBUQUERQUE TO SILVER CITY	755.00	
		TAXI	11.00	
		TELEPHONE	4.20	

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1988				
NOV 13	21820	JEFF BINGAMAN: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$180.84	
		(CONTINUED ON SUBSEQUENT VOUCHER)		$1,135.74
	21821	JEFF BINGAMAN:		
		JUL 5 - SEP 23, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CLASSIFIED ADVERTISEMENT FOR CASEWORKER PURCHASED FROM ALBUQUERQUE JOURNAL	318.80	
		REGISTRATION FEE FOR ALICE SALCIDO TO ATTEND THE SPANISH CLASS HELD IN LAS CRUCES PAID TO NEW MEXICO STATE UNIVERSITY	95.00	
		REGISTRATION FEE FOR RICARDO ZUNIGA TO ATTEND THE MAQUILA CONFERENCE HELD IN LAS CRUCES PAID TO NEW MEXICO STATE UNIVERSITY	25.00	
				438.80
	21822	JEFF BINGAMAN:		
		SEP 23-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	262.00	
		TAXI	23.00	
				285.00
NOV 17	22006	REBECCA BUSTAMANTE:		
		AUG 21-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG 21: LOS ALAMOS, 80 MILES	18.00	
		AUG 23: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	21.25	
				70.75
	22007	REBECCA BUSTAMANTE:		
		SEP 1-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP 1: ALBUQUERQUE, 140 MILES	31.50	
		SEP 28: SANTA ROSA, 240 MILES	54.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
				91.50
	22008	ELIZABETH P GALLEGOS:		
		JUL 11-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL 11: SANTA ROSA, 240 MILES	54.00	
		PER DIEM EXPENSES, 1 DAY	18.00	
		JUL 14: SANTA FE, 124 MILES	27.90	
		PER DIEM EXPENSES, 1 DAY	20.00	
		JUL 18: SANTO DOMINGO, 80 MILES	18.00	
				137.90
	22009	ELIZABETH P GALLEGOS:		
		AUG 24 - SEP 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG 24: RIO RANCHO, 60 MILES	13.50	
		PER DIEM EXPENSES, 1 DAY	4.00	
		SEP 12: BELEN, 70 MILES	15.75	
		PER DIEM EXPENSES, 1 DAY	6.50	
				39.75
NOV 30	22380	JOHN GERHART:		
		AUG 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ALBUQUERQUE, SANTA FE AND LOS ALAMOS, 4 DAYS		84.32
DEC 18	22576	RICARDO X ZUNIGA:		
		SEP 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO SANTA TERESA TO LAS CRUCES, 310 MILES AT $.225 PER MILE	69.75	
		TELEPHONE	5.08	
		PER DIEM EXPENSES, 2 DAYS	74.99	
		(CONTINUED ON SUBSEQUENT VOUCHER)		149.82
DEC 19	22816	RALPH W FOUSHEE:		
		SEP 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE	155.00	
		RENTAL AUTO IN ALBUQUERQUE	67.41	
		GASOLINE	10.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 2 DAYS	99.46	
		(CONTINUED ON SUBSEQUENT VOUCHER)		342.87
	22817	LAWRENCE D RAEL:		
		AUG 23 - SEP 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	344.00	
		POA ALBUQUERQUE TO SANTA FE, GALLUP, ZUNI, SANTA FE, ALBUQUERQUE, SANTA FE, TAOS, ESPANOLA, SANTA FE, ALBUQUERQUE, GRANTS, ALBUQUERQUE, SANTA FE AND RETURN, 1,232 MILES AT $.225 PER MILE	277.20	
		PER DIEM EXPENSES, 14 DAYS	289.08	
				910.28

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	22618	ALICE M SALCIDO:		
		SEP. 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND EL PASO TX AND RETURN, 220 MILES AT $.225 PER MILE	$49.50	
		AIRFARE EL PASO TX TO WASHINGTON DC AND RETURN	298.00	
		TAXI	33.25	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 8 DAYS	932.38	
			-------------	$1,314.63
DEC. 27	22700	JEFF BINGAMAN:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	140.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	358.32	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.97	
			-------------	502.79
1990				
JAN. 11	22757	JEFF BINGAMAN:		
		JUL. 1 - AUG. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LAS CRUCES OFFICE		
		LEASING OF DOCUMENT FEEDER AND SORTER PAID TO RICOH CORP	162.00	
		ROSWELL OFFICE		
		LEASING OF DOCUMENT FEEDER AND SORTER PAID TO RICOH CORP	162.00	
			-------------	324.00
JAN. 25	22887	PATRICK VON BARGEN:		
		SEP. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE	185.00	
		PER DIEM EXPENSES, 2 DAYS	131.56	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	316.56
	22888	JANET M RIVERA:		
		AUG. 7-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	357.00	
		RENTAL AUTO ALBUQUERQUE TO ALAMOGORDO AND RETURN	105.39	
		GASOLINE	25.00	
		PARKING	7.00	
		PER DIEM EXPENSES, 14 DAYS	89.78	
			-------------	584.17
JAN. 30	22919	JEFF BINGAMAN:		
		JUN. 20 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	414.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	336.66	
			-------------	750.86

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
OCT. 11	19983	DAVID T AYRES:		
		AUG. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	218.00	
		RENTAL AUTO KANSAS CITY TO JEFFERSON CITY, FAYETTE AND RETURN	127.22	
		PER DIEM EXPENSES, 3 DAYS	44.75	
			-------------	389.97
OCT. 12	20025	WILLIAM H BROWN:		
		AUG. 18-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEES SUMMIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 18: KANSAS CITY, 61 MILES	13.73	
		PER DIEM EXPENSES, 1 DAY	5.50	
		AUG. 24: SEDALIA, HIGGINSVILLE, KANSAS CITY, 213 MILES	47.93	
		PER DIEM EXPENSES, 1 DAY	20.00	
		AUG. 25: KANSAS CITY, ST JOSEPH, KANSAS CITY, 252 MILES	56.70	
		PER DIEM EXPENSES, 1 DAY	2.75	
		AUG. 29: KANSAS CITY, 32 MILES	7.20	
		AUG. 22: PER DIEM EXPENSES IN JEFFERSON CITY, 1 DAY	10.05	
			-------------	163.86
	20026	WILLIAM H BROWN:		
		AUG. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		AUG. 30: KANSAS CITY, 54 MILES	12.15	
		PER DIEM EXPENSES, 1 DAY	13.50	
		AUG. 31: IN AND AROUND KANSAS CITY, 143 MILES - 2 TRIPS	32.18	
			-------------	57.83
	20027	ARTHUR KYLE MCCLURE:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JEFFERSON CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		GASOLINE FOR RENTAL VAN		16.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	20121	CHRISTOPHER S BOND: SEP. 14, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$10.80
	20122	CHRISTOPHER S BOND: AUG. 22 - SEP. 6, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		178.75
	20123	CHRISTOPHER S BOND: SEP. 11-22, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,110.00
OCT. 17	20317	CHRISTOPHER S BOND: SEP. 11, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		3.47
	20318	CHRISTOPHER S BOND: SEP. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		20.17
OCT. 23	20675	CHRISTOPHER S BOND: JUL. 20 - SEP. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		474.30
	20676	CHRISTOPHER S BOND: SEP. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		88.00
	20677	CHRISTOPHER S BOND: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		280.00
	20678	CHRISTOPHER S BOND: AUG. 21 - SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$2.22	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	40.00	
			-------------	42.22
	20679	CHRISTOPHER S BOND: SEP. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		66.00
	20794	WARREN K ERDMAN: AUG. 21-25, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	218.00	
		RENTAL AUTO KANSAS CITY TO JEFFERSON CITY, HIGGINSVILLE AND RETURN	179.03	
		GASOLINE	10.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 5 DAYS	25.00	
			-------------	443.03
OCT. 25	20889	CHRISTOPHER S BOND: SEP. 28, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 CAMERA INCLUDING BATTERY AND CASE PURCHASED FROM RON CON CAMERA		334.80
	20890	CHRISTOPHER S BOND: SEP. 24, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: JEFFERSON CITY OFFICE REGISTRATION FEE FOR R DIRCK CLARK TO ATTEND THE SMALL FARM CONFERENCE HELD IN COLUMBIA PAID TO UNIVERSITY OF MISSOURI		80.00
	20891	R DIRCK CLARK: SEP. 24-28, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO COLUMBIA AND RETURN, 81 MILES AT $.24 PER MILE	19.44	
		PER DIEM EXPENSES, 3 DAYS	129.44	
			-------------	148.88
OCT. 31	21288	ARTHUR KYLE MCCLURE: SEP. 20-21, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSON CITY TO ST LOUIS, WASHINGTON, FESTUS, CRYSTAL CITY, ST CHARLES, TROY, WARRENTON, ST LOUIS AND RETURN, 400 MILES AT $.225 PER MILE - REDUCED TO GASOLINE		29.14
	21482	CHRISTOPHER S BOND: AUG. 1 - SEP. 25, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 11 CARBOYS OF WATER AND 800 CUPS PAID TO AQUA COOL	77.10	
		5 TELEVISIONS PURCHASED FROM ZAMOISKI CO	1,105.00	
			-------------	1,182.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
NOV 13	21823	CHRISTOPHER S BOND: SEP 22-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$47.28
	21824	CHRISTOPHER S BOND: SEP 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		7.39
	21825	CHRISTOPHER S BOND: SEP 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		240.81
	21826	JOANN K DIGMAN: SEP 13-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		SEP 13: RICHMOND HEIGHTS, 21 MILES	$4.72	
		SEP 14: FRONTENAC, 24 MILES	5.40	
		POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		SEP 18: MARYLAND HEIGHTS, BERKELEY, 54 MILES	12.96	
		PER DIEM EXPENSES, 1 DAY	15.00	
		BERKELEY, 26 MILES	6.24	
		SEP 19: CLAYTON, 22 MILES	5.28	
		SEP 20: FRONTENAC, 24 MILES	5.76	
		SEP 21: UNIVERSITY CITY, 23 MILES	5.52	
		SEP 26: NORMANDY, SUNSET HILLS, LADUE, 74 MILES	17.76	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	93.64
	21827	JOANN K DIGMAN: SEP 11-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		SEP 27: FRONTENAC, 25 MILES	6.00	
		SEP 29: FRONTENAC, 25 MILES	6.00	
		LADUE, 28 MILES	6.72	
		ST LOUIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 48 MILES AT $.225 PER MILE	10.80	
			-------------	29.52
	21828	MARY E DOBBS: SEP 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN KANSAS CITY, 1 DAY		30.36
	21829	BRENT S FRANZEL: SEP 8-10, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		13.50
	21830	ARTHUR KYLE MCCLURE: SEP 27-28, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		GASOLINE FOR RENTAL VAN	26.82	
		PER DIEM EXPENSES IN SPRINGFIELD, HERMITAGE, BUFFALO, BOLIVAR, STOCKTON AND GREENFIELD, 2 DAYS	41.86	
			-------------	68.68
	21831	THOMAS W SCHULTE: SEP 20-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		SEP 20: ELLINGTON, EMINENCE, SALEM, ANNAPOLIS, FREDERICKTOWN, 349 MILES	83.76	
		SEP 27: SIKESTON, CHARLESTON, E PRAIRIE, CHAFFEE, 143 MILES	34.32	
		SEP 29: MEMPHIS TN, 379 MILES	90.96	
			-------------	209.04
NOV 14	21898	CHRISTOPHER S BOND: AUG 4 - SEP 5, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AUG 4-7: AIRFARE WASHINGTON DC TO ST LOUIS	480.00	
		AUG 11-17: CHARTER AIRFARE BRANSON TO KANSAS CITY AND FROM ST LOUIS TO KIRKSVILLE AND FROM CILLICOTHE TO MEXICO	1,455.80	
		AIRFARE KANSAS CITY TO WASHINGTON DC TO ST LOUIS	500.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 7 DAYS	201.30	
		AUG 18 - SEP 4: CHARTER AIRFARE MEXICO TO KNOB KNOSTER TO SEDALIA TO KANSAS CITY AND FROM BRANSON TO SPRINGFIELD TO SEDALIA	1,429.07	
		TELEPHONE	4.50	
		AUG 18, 23-25, 31, SEP 1: PER DIEM EXPENSES IN JOPLIN, HIGGINSVILLE, ST JOSEPHS, LAKE OZARK AND THE ABOVE CITIES EXCLUDING MEXICO, 6 DAYS	188.64	
		SEP 5: AIRFARE KANSAS CITY TO WASHINGTON DC	109.00	
			-------------	4,370.81
	21899	DAVID T AYRES: JUN 26 - JUL 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM ST LOUIS TO WASHINGTON DC	301.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
NOV. 14	21899	DAVID T AYRES: (CONTINUED)		
		TELEPHONE	5.25	
		PER DIEM EXPENSES, 9 DAYS	48.34	
			-------------	$349.59
	21924	CHRISTOPHER S BOND:		
		AUG. 10 - SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		145.80
	21925	CHRISTOPHER S BOND:		
		AUG. 30 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		28.46
	21926	CHRISTOPHER S BOND:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,822.88
	21927	CHRISTOPHER S BOND:		
		SEP. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 11 CARBOYS OF WATER PAID TO AQUA COOL		86.70
NOV. 27	22213	SALLY J BEHRINGER:		
		AUG. 28 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	278.00	
		RENTAL AUTO ST LOUIS TO WASHINGTON, ROLLA, LEBANON, SPRINGFIELD, JOPLIN, SPRINGFIELD, JOPLIN, CLINTON, WARRENSBURG, KANSAS CITY, ST JOSEPH, TRENTON, KIRKSVILLE, LOUISIANA, HANNIBAL, QUINCY IL, HANNIBAL AND RETURN	153.30	
		GASOLINE	79.69	
		TELEPHONE	62.37	
		PER DIEM EXPENSES, 6 DAYS	379.51	
			-------------	952.87
NOV. 28	22237	CHRISTOPHER S BOND:		
		SEP. 15-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11.90
	22238	CHRISTOPHER S BOND:		
		SEP. 14-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		708.33
NOV. 30	22340	CHRISTOPHER S BOND:		
		AUG. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		478.52
DEC. 11	22483	GENE E VOIGTS:		
		APR. 17 - MAY 26, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH NOMINATING BOARD UNDER AUTHORITY OF P.L. 95-391 APPROVED SEPTEMBER 30, 1978 AS AMENDED:		
		TELEPHONE	36.82	
		COPYING OF DOCUMENTS	696.72	
		MAILING OF DOCUMENTS	87.08	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR DANFORTH)	-410.31	
			-------------	410.31
DEC. 18	22576	SALLY C DINKA:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO JOPLIN AND RETURN, 190 MILES AT $.24 PER MILE	45.60	
		PER DIEM EXPENSES, 1 DAY	4.54	
			-------------	50.14
	22577	SALLY C DINKA:		
		SEP. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO LEES SUMMIT AND RETURN, 396 MILES AT $.225 PER MILE	89.10	
		PER DIEM EXPENSES, 2 DAYS	72.99	
			-------------	162.09
DEC. 29	22736	BRADLEY W SCOTT:		
		SEP. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		SEP. 18, 20, 22, 25: KANSAS CITY, 231.6 MILES - 4 TRIPS	55.58	
		SEP. 27: N KANSAS CITY, 38.8 MILES	9.31	
			-------------	64.89
1990				
JAN. 11	22758	CHRISTOPHER S BOND:		
		FEB. 7 - AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	3.17	
		STATIONERY AND OTHER OFFICE SUPPLIES	25.11	
			-------------	30.68

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1990				
JAN. 23	22872	CHRISTOPHER S BOND:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$331.19
JAN. 25	22889	BRADLEY M SCOTT:		
		SEP. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO KANSAS CITY, 1,080 MILES AT $.225 PER MILE		243.00

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20319	L DAVID COX:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
OCT. 20	20541	JEFF RABON:		
		AUG. 17-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 17: BROKEN BOW, 409 MILES	$92.03	
		TOLLS	5.00	
		AUG. 23: WESTVILLE, 192 MILES	43.20	
		TOLLS	1.00	
		AUG. 28: WILBURTON, 249 MILES	56.03	
		TOLLS	1.80	
			-------------	199.06
OCT. 23	20680	DAVID L BOREN:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	20681	DAVID L BOREN:		
		AUG. 17 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		49.00
	20682	DAVID L BOREN:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	20683	DAVID L BOREN:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		47.84
	20684	DAVID L BOREN:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		271.89
	20685	JAMES R HOPPER:		
		JUL. 20 - SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 20: SEMINOLE, STRATFORD, 180 MILES	40.50	
		JUL. 21: NORMAN, 69 MILES	15.53	
		JUL. 25: LONE GROVE, 247 MILES	55.58	
		JUL. 26: PURCELL, 79 MILES	17.78	
		JUL. 28: NOBLE, 61 MILES	13.73	
		JUL. 31: SEMINOLE, TULSA, 270 MILES	60.75	
		TOLLS	3.00	
		AUG. 2: LINDSAY, 178 MILES	40.05	
		AUG. 3: TECUMSEH, NORMAN, LONE GROVE, 322 MILES	72.45	
		AUG. 21, 30, 31, SEP. 7, 8, 14: SEMINOLE, 892 MILES - 6 TRIPS	200.72	
		AUG. 24: ELMORE CITY, 184 MILES	41.40	
		AUG. 25: DURANT, MADILL, 329 MILES	74.03	
		SEP. 12: WEWOKA, 166 MILES	37.35	
			-------------	672.87
	20686	KANDI L SPEER:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO CLAREMORE AND RETURN, 60 MILES AT $.225 PER MILE		13.50
OCT. 25	20692	DAVID L BOREN:		
		SEP. 11-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.75
	20693	DAVID L BOREN:		
		SEP. 25-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		120.40
	20694	JIM HALL III:		
		AUG. 5 - SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SEMINOLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 5: BLACKWELL, 345 MILES	77.63	
		SEP. 5: CUSHING, OKLAHOMA CITY, 250 MILES	56.25	
		SEP. 13: HOLDENVILLE, CALVIN, WETUMKA, 100 MILES	22.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988				
OCT 25	20894	JIM HALL III: (CONTINUED)		
		SEP 14: OKEMAH, PADEN, BOLEY, 90 MILES	$20.25	
		SEP 15: STIGLER, 215 MILES	48.38	
		SEP 19: BROKEN BOW, 375 MILES	90.00	
		SEP 27-29: TULSA, PAWHUSKA, TULSA, 400 MILES	96.00	
		TOLLS	2.00	
		TELEPHONE	1.95	
		PER DIEM EXPENSES, 3 DAYS	132.37	
			-------------	$547.33
OCT 31	21287	DAVID L BOREN:		
		SEP 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY		595.00
	21288	JEFF RABON:		
		SEP 20-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP 20: POTEAU, 270 MILES	64.80	
		TOLLS	2.60	
		SEP 25: IDABEL, 403 MILES	96.72	
		TOLLS	5.00	
		SEP 30: MCALESTER, 184 MILES	44.16	
		TOLLS	1.80	
			-------------	215.08
	21289	JEFF RABON:		
		SEP 2-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP 2: COALGATE, 254 MILES	57.15	
		TOLLS	1.80	
		SEP 11: DURANT, 352 MILES	79.20	
		TOLLS	1.80	
		SEP 15: MADILL, 359 MILES	80.78	
		TOLLS	1.80	
			-------------	222.53
	21483	DAVID L BOREN:		
		SEP 28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		800 MAPS PURCHASED FROM GENERAL DRAFTING CO INC		228.00
NOV 13	21729	WILLIE L BATSON II:		
		JUL 26 - SEP 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL 26, AUG 8: TULSA, 549 MILES - 2 TRIPS	123.53	
		TOLLS	8.00	
		JUL 27: LAWTON, 210 MILES	47.25	
		TOLLS	3.00	
		AUG 24: TAHLEQUAH, MUSKOGEE, 352 MILES	79.20	
		AUG 30: DUNCAN, MARLOW, 194 MILES	43.65	
		TOLLS	1.40	
		SEP 2: TAHLEQUAH, 348 MILES	78.30	
		SEP 6: LANGSTON, 96 MILES	21.60	
		SEP 7: ANADARKO, 167 MILES	37.58	
			-------------	443.51
	21730	WILLIE L BATSON II:		
		SEP 21-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP 21: TAHLEQUAH, TULSA, 404 MILES	96.96	
		TOLLS	2.40	
		SEP 25: ALTUS, 304 MILES	72.96	
		TOLLS	3.00	
		SEP 30: FREDERICK, 314 MILES	75.36	
		TOLLS	3.00	
			-------------	253.68
	21731	BRUCE ROBERTSON:		
		SEP 6-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP 6: WOODWARD, 354 MILES	79.65	
		SEP 7, 12: SEMINOLE, 327 MILES - 2 TRIPS	73.58	
		SEP 13: MUSTANG, 64 MILES	14.40	
		SEP 14: OKARCHE, 92 MILES	20.70	
			-------------	188.33
	21732	BRUCE ROBERTSON:		
		SEP 19-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP 19: THOMAS, 202 MILES	48.48	
		SEP 20: POTEAU, 441 MILES	105.84	
		SEP 21: GUTHRIE, STRATFORD, 331 MILES	79.44	
		SEP 28: ALVA, 421 MILES	101.04	
		SEP 29: WOODWARD, 314 MILES	75.36	
		SEP 30: CUSHING, 165 MILES	39.60	
			-------------	449.76

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988				
NOV. 13	21832	DAVID L BOREN:		
		SEP. 7-12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$181.00
	21833	DAVID L BOREN:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		28.95
	21834	DAVID L BOREN:		
		SEP. 20-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		46.00
	21835	DAVID L BOREN:		
		AUG. 3-4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		190.00
	21836	DAVID L BOREN:		
		SEP. 18-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.28
NOV. 15	21873	DAVID L BOREN:		
		AUG. 25 - SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.44
NOV. 17	22010	DAVID L BOREN:		
		SEP. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE:		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO		
		CRESTAR BANK		3.67
	22011	DAVID L BOREN:		
		AUG. 4 - SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		45.65
NOV. 21	22041	MICHAEL K MORGAN:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO, IN AND AROUND SEMINOLE AND RETURN, 180		
		MILES AT $.24 PER MILE	$43.20	
		TOLLS	2.00	
			-------------	45.20
NOV. 28	22239	DAVID L BOREN:		
		AUG. 28 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		112.66
NOV. 29	22310	JAMES R HOPPER:		
		SEP. 19-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 19: SHAWNEE, 124 MILES	29.76	
		SEP. 20: NORMAN, 65 MILES	15.60	
		SEP. 29: EDMOND, 50 MILES	12.00	
		SEP. 30: SEMINOLE, TULSA, SEMINOLE, 347 MILES	83.28	
		TOLLS	2.00	
			-------------	142.64
NOV. 30	22341	DAVID L BOREN:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.00

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1988				
OCT. 11	19884	TIMOTHY R DROOGSMA:		
		AUG. 18 - SEP. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	215.00	
		RENTAL AUTO MINNEAPOLIS TO RED WING, ROCHESTER, BLUE		
		EARTH, LACROSSE WI, BRAINERD, ST CLOUD, CAMBRIDGE, ST		
		PAUL AND RETURN	846.00	
		GASOLINE	108.00	
		TAXI	20.00	
		PARKING	38.00	
		PER DIEM EXPENSES, 28 DAYS	63.00	
			-------------	1,290.00
OCT. 20	20542	KIM M DETTMER:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35.1 MILES AT $.225 PER MILE		7.90
OCT. 23	20687	VIRGINIA SHEIE:		
		SEP. 11-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND ANOKA, MINNETONKA,		
		BLOOMINGTON, NEW ULM, NORTHFIELD, BURNSVILLE, COON		
		RAPIDS, SHAKOPEE, MANKATO AND RETURN, 576 MILES AT		
		$.225 PER MILE	129.60	
		PER DIEM EXPENSES, 8 DAYS	67.58	
			-------------	197.18

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1988				
OCT 24	20806	RUDY BOSCHWITZ: JUL 18 - SEP 11, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$32.39
OCT 25	20885	RUDY BOSCHWITZ: AUG 28, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED WASHINGTON DC OFFICE RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN LUVERNE PAID TO THE PANTRY		28.20
OCT 27	21051	RUDY BOSCHWITZ: SEP 8-23, 1988: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$4.58	
		STATIONERY AND OTHER OFFICE SUPPLIES	22.58	
			-------------	27.16
	21052	RUDY BOSCHWITZ: SEP 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	188.13	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	382.23	
		STATIONERY AND OTHER OFFICE SUPPLIES	84.66	
			-------------	660.02
	21053	RUDY BOSCHWITZ: AUG 18 - SEP 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		34.66
	21054	RUDY BOSCHWITZ: AUG 2-28, 1988: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	22.26	
		STATIONERY AND OTHER OFFICE SUPPLIES	16.11	
			-------------	38.37
	21168	MARK W SEETIN: SEP 22-27, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS	158.00	
		POA MINNEAPOLIS TO, IN AND AROUND ST PAUL, MINNEAPOLIS TO WASHINGTON DC, 905 MILES AT $.225 PER MILE	203.63	
		PER DIEM EXPENSES, 6 DAYS	56.50	
			-------------	418.13
OCT 31	21290	VIRGINIA SHEIE: SEP 18-22, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, MINNETONKA, COON RAPIDS, ANOKA, NORTHFIELD, MANKATO, EDEN PRAIRIE, CAMBRIA, LAKE CRYSTAL, LAFAYETTE, ST PETER, MADISON LAKE AND RETURN, 493 MILES AT $.225 PER MILE	110.93	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 5 DAYS	135.28	
			-------------	247.71
	21291	LOANNE R THRANE: JUL 22, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND ELK RIVER, FOLEY, KIMBALL, COKATO, HUTCHINSON AND RETURN, 525 MILES AT $.225 PER MILE		118.13
	21292	LOANNE R THRANE: AUG 10, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND NORTHFIELD AND RETURN, 120 MILES AT $.225 PER MILE		27.00
	21293	LOANNE R THRANE: SEP 27-28, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND WINONA, LACRESCENT, HOUSTON, CALEDONIA, SPRING GROVE, SPRING VALLEY, PRESTON AND RETURN, 365 MILES AT $.225 PER MILE	82.13	
		PER DIEM EXPENSES, 2 DAYS	45.78	
			-------------	127.91
	21294	LOANNE R THRANE: JUL 25-27, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND FERGUS FALLS, BRECKENRIDGE, BARNESVILLE, ROTHSAY, UNDERWOOD, BATTLE LAKE, HENNING, PARKERS PRAIRIE, MILTONA AND RETURN, 425 MILES AT $.225 PER MILE		95.63
	21295	LOANNE R THRANE: JUL 4-6, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND ROSEAU, HALLACK, WARREN, THIEF RIVER FALLS, RED LAKE FALLS, CROOKSTON, ADA, BAGLEY, MAHNOMEN, DETROIT LAKES, SABIN, ROTHSAY, FERGUS FALLS, ASHBY, OSAKIS, STARBUCK AND RETURN, 987 MILES AT $.225 PER MILE		222.08
	21296	LOANNE R THRANE: SEP 13-15, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND DETROIT LAKES, PERHAM, DETROIT LAKES, FERGUS FALLS, WADENA, STAPLES, ALEXANDRIA AND RETURN, 510 MILES AT $.225 PER MILE	114.75	
		PER DIEM EXPENSES, 3 DAYS	90.88	
			-------------	205.63

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21389	RUDY BOSCHWITZ: SEP. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$7.38
	21541	RUDY BOSCHWITZ: SEP. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		37.00
	21542	RUDY BOSCHWITZ: SEP. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		318.20
NOV. 13	21905	RUDY BOSCHWITZ: SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		300.00
	21906	LYNN M KEGLER: AUG. 8 - SEP. 29, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY		70.00
	21907	VIRGINIA SHEIE: SEP. 25-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND BLOOMINGTON, MANKATO, SANBORN, LAMBERTON, REDWOOD FALLS, MORGAN, LEWISVILLE, PINE ISLAND, KELLOGG, WABASHA, WINONA, LACRESCENT, HOUSTON, CALEDONIA, SPRING GROVE, FAIRMONT, NEW PRAGUE, NEW MARKET, LONSDALE, ST PETER AND RETURN, 996 MILES AT $.225 PER MILE	$224.10	
		PER DIEM EXPENSES, 5 DAYS	96.98	321.08
	21733	RUDY BOSCHWITZ: AUG. 23, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		2.83
	21734	RUDY BOSCHWITZ: JUL. 10-21, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE THE FOLLOWING FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK: PRINTING OF DEPOSIT TICKETS	9.97	
		SERVICE CHARGE	2.61	12.58
	21837	RUDY BOSCHWITZ: DEC. 15, 1988 - SEP. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		3.46
NOV. 21	22042	RUDY BOSCHWITZ: SEP. 18-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		19.78
NOV. 28	22240	RUDY BOSCHWITZ: AUG. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
NOV. 29	22311	RUDY BOSCHWITZ: SEP. 22, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		5.04
NOV. 30	22381	RUDY BOSCHWITZ: MAR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.75
	22382	RUDY BOSCHWITZ: SEP. 9-11, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		310.00
	22383	RUDY BOSCHWITZ: SEP. 22-25, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN (SEE C D NO 288 DATED JAN. 12, 1990 FOR $310.00 COVERING REFUND OF THIS VOUCHER)		310.00
	22384	BRADLEY ANDERSON: AUG. 27 - SEP. 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS	155.00	
		POA MINNEAPOLIS TO WASHINGTON DC, 1,253 MILES AT $.225 PER MILE	281.93	436.93

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
DEC 11	22454	GARY G RUSSELL:		
		AUG 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	$310.00	
		PARKING	15.00	
		PER DIEM EXPENSES, 2 DAYS	60.00	
			-------------	$385.00
1990				
JAN 23	22848	RUDY BOSCHWITZ:		
		SEP 22-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.17
JAN 26	22893	RUDY BOSCHWITZ:		
		AUG 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.98

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
OCT 30	21193	RAYMOND L BRAMUCCI:		
		SEP 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA UNION TO, IN AND AROUND WASHINGTON DC AND RETURN, 512 MILES AT $.21 PER MILE	107.52	
		TOLLS	12.00	
			-------------	119.52
	21194	JAMES J PENNESTRI:		
		SEP 8-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP 8: ATLANTIC CITY, 136 MILES	28.56	
		TOLLS	2.00	
		SEP 11: ATLANTIC CITY, UNION, 253 MILES	53.13	
		TOLLS	3.95	
		SEP 21: JERSEY CITY, 183 MILES	38.43	
		TOLLS	3.40	
		SEP 22: TRENTON, 64 MILES	13.44	
		SEP 27: BRICK, 112 MILES	23.52	
			-------------	166.43
NOV 21	22043	PERRI A CARTLEDGE:		
		AUG 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND SPRING LAKE AND RETURN, 500 MILES AT $.21 PER MILE	105.00	
		TOLLS	9.80	
			-------------	114.80
NOV 30	22365	HUGH DRUMMOND:		
		SEP 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC	119.00	
		TRAIN FARE WASHINGTON DC TO NEW YORK NY	47.50	
			-------------	166.50
	22366	RICHARD J YURKO:		
		SEP 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND MARLTON, UNION AND RETURN, 765 MILES AT $.21 PER MILE	160.65	
		TOLLS	14.00	
		PARKING	16.00	
			-------------	190.65
	22367	RICHARD J YURKO:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 188 MILES AT $.21 PER MILE	39.48	
		TAXI AND SUBWAY	24.50	
		PARKING	18.00	
			-------------	81.98
DEC 11	22456	ROSE BRUNETTO:		
		SEP 10-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, RIDGEWOOD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP 10: UNION, 52 MILES	10.92	
		TOLLS	2.10	
		SEP 17: NUTLEY, 45 MILES	9.45	
		TOLLS	1.40	
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP 11: TOMS RIVER, 149 MILES	31.29	
		TOLLS	2.10	
		SEP 14: KEARNEY, SUMMITT, 97 MILES	20.37	
		TOLLS	2.50	
		SEP 18: TOMS RIVER, 149 MILES	31.29	
		TOLLS	2.10	
		SEP 19: SECAUCUS, 49 MILES	10.29	
		TOLLS	2.00	
		SEP 20: DAYTON, 99 MILES	20.79	
		TOLLS	.70	
		SEP 21: BUTLER, 86 MILES	18.06	
		TOLLS	1.40	
		SEP 28: TOMS RIVER, 149 MILES	31.29	
		TOLLS	2.10	

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SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
DEC 11	22455	ROSE BRUNETTO (CONTINUED):		
		SEP 28: SECAUCUS, 49 MILES	$10.29	
		TOLLS	2.00	
			-------------	$212.44
	22456	RICHARD J YURKO:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 196 MILES AT $.21 PER MILE	41.16	
		TAXI AND SUBWAY	24.50	
		PARKING	19.25	
			-------------	84.91
	22457	RICHARD J YURKO:		
		JUL 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 181 MILES AT $.21 PER MILE	38.01	
		TAXI AND SUBWAY	24.75	
		PARKING	18.75	
			-------------	81.51
	22458	RICHARD J YURKO:		
		JUN 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 179 MILES AT $.21 PER MILE	37.59	
		TAXI AND SUBWAY	24.75	
		PARKING	16.50	
			-------------	78.84
DEC 18	22578	RONA PARKER:		
		MAY 26 - AUG 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 26-27: MARLTON, WASHINGTON DC, 695 MILES	145.95	
		TOLLS	14.00	
		PARKING	18.00	
		JUN 14-15: WASHINGTON DC, 615 MILES	129.15	
		TOLLS	14.00	
		PARKING	12.00	
		AUG 18: BAYHEAD, ATLANTIC CITY, 385 MILES	80.85	
		TOLLS	3.50	
		PARKING	11.75	
			-------------	429.20
	22579	RONA PARKER:		
		JUN 12 - AUG 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN 12: TRENTON, PHILADELPHIA PA, NEW YORK NY, NEWARK, 190 MILES	39.90	
		TOLLS	3.40	
		PARKING	15.00	
		AUG 11: TRENTON, NEW YORK NY, NEWARK, 126 MILES	26.46	
		TOLLS	3.40	
		PARKING	15.00	
			-------------	103.16
DEC 29	22725	TAMMY S DAVIS:		
		AUG 28 - SEP 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG 28, SEP 11, 14, 18, 22: POA MARLTON TO, IN AND AROUND UNION AND RETURN, 780 MILES AT $.21 PER MILE - 5 TRIPS	163.80	
		TOLLS	8.50	
			-------------	172.30
1990				
JAN 11	22758	BILL BRADLEY:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY		58.00
MAR 14	23067	GLORIA E ROBERTSON:		
		SEP 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND BAY HEAD AND RETURN, 170 MILES AT $.22 PER MILE	37.40	
		TOLLS	1.00	
			-------------	38.40

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
OCT 17	20320	JOHN B BREAUX:		
		AUG 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.78
	20321	JOHN B BREAUX:		
		AUG 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
OCT 17	20322	JOHN B BREAUX: SEP 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$25.00
	20323	JOHN B BREAUX: AUG 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		67.05
	20324	JOHN B BREAUX: SEP 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.95
	20325	JOHN B BREAUX: SEP 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	20326	JOHN B BREAUX: SEP 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.00
	20327	JOHN B BREAUX: AUG 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.95
	20328	JOHN B BREAUX: SEP 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
	20329	JOHN B BREAUX: JUN 28 - AUG 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		54.89
	20330	JOHN B BREAUX: SEP 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		75.00
	20331	JOHN B BREAUX: JUL 23 - AUG 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		117.34
	20332	JOHN B BREAUX: AUG 21 - SEP 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.78
	20333	JOHN B BREAUX: JUL 27 - AUG 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		61.06
	20334	JOHN B BREAUX: JUL 10 - AUG 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		82.81
	20335	KYLE M FRANCE: JUL 20 - SEP 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.22 PER MILE, NEW ORLEANS TO THE FOLLOWING AND RETURN:		
		JUL 20: COVINGTON, AMITE, HAMMOND, FRANKLINTON, 185 MILES	$40.70	
		JUL 27: LIVINGSTON, GREENSBURG, CLINTON, 210 MILES	46.20	
		AUG 3: PORT ALLEN, PLAQUEMINE, NEW ROADS, 260 MILES	57.20	
		AUG 17: DONALDSONVILLE, NAPOLEONVILLE, THIBODAUX, 235 MILES	51.70	
		AUG 31: HOUMA, ST BERNARD, POINT A LA HACHE, 255 MILES	56.10	
		SEP 14: VIDALIA, HARRISONBURG, JENA, 481 MILES	105.82	
			-------------	357.72
	20336	JOHN M WALKE: SEP 15-17, 1989: REIMBURSEMENT FOR TRANSPORTATION: SEP 15, 17: POA NEW ORLEANS TO BATON ROUGE AND RETURN, 336 MILES AT $.22 PER MILE - 2 TRIPS		73.92
	20337	JOHN M WALKE: AUG 23, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA NEW ORLEANS TO BATON ROUGE AND RETURN, 167 MILES AT $.22 PER MILE		36.74
OCT 20	20543	JOHN B BREAUX: JUN 28 - JUL 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		22.92

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1988				
OCT 20	20844	JOHN B BREAUX: AUG 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$123.03
	20845	JOHN B BREAUX: JUN 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.80
OCT 23	20888	JOHN B BREAUX: SEP 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		53.73
OCT 27	21085	JOHN B BREAUX: AUG 11 - SEP 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		89.10
	21086	JOHN B BREAUX: SEP 13-18, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		18.38
	21087	JOHN B BREAUX: SEP 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.00
	21088	JOHN B BREAUX: AUG 23 - SEP 21, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		77.20
	21089	JOHN B BREAUX: SEP 1-29, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		101.86
	21090	JOHN B BREAUX: SEP 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.00
	21169	JAN B ENGELBRECHT: SEP 8-10, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LAFAYETTE TO WASHINGTON DC AND RETURN		278.00
	21170	JOHN W WALKE: JUN 25-30, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA NEW ORLEANS TO BATON ROUGE, CHALMETTE, BELLE CHASSE, LAPLACE, SPRINGHILL, SHREVEPORT, JONESBORO, MONROE AND RETURN, 1,365 MILES AT $.22 PER MILE PARKING PER DIEM EXPENSES, 6 DAYS	$300.30 5.00 74.24	379.54
	21171	JOHN W WALKE: SEP 7-10, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW ORLEANS TO WASHINGTON DC AND RETURN TAXI	288.00 10.00	298.00
	21172	GAIL MARIE WOLF: SEP 8-10, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LAFAYETTE TO WASHINGTON DC AND RETURN		278.00
OCT 31	21297	JOHN B BREAUX: AUG 1 - SEP 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		378.80
	21298	MARTHA J BERGSTROM: SEP 13, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA ALEXANDRIA TO MONROE AND RETURN, 196 MILES AT $.22 PER MILE		43.12
	21299	GERALDINE A FITZGERALD: SEP 7, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: PARKING		6.75
	21300	PAUL E CAROTHERS: SEP 11, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.60
	21301	RAYMOND C CORDOVA: SEP 13, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA LAFAYETTE TO BREAUX BRIDGE AND RETURN, 30 MILES AT $.22 PER MILE		6.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
OCT 31	21302	RAYMOND C CORDOVA:		
		AUG. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO, IN AND AROUND BATON ROUGE AND		
		RETURN, 128 MILES AT $.22 PER MILE		$28.16
	21303	RAYMOND C CORDOVA:		
		SEP. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAFAYETTE TO WASHINGTON DC AND RETURN		256.00
	21304	KYLE M FRANCE:		
		SEP. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO MONROE, BASTROP, OAK GROVE, LAKE		
		PROVIDENCE, TALLULAH, COLUMBIA AND RETURN, 930 MILES		
		AT $.22 PER MILE		204.60
	21305	WALLACE J HENDERSON:		
		SEP. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN		298.00
	21306	ROBERT MANN:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	21307	KATHRYN S OWENS:		
		AUG. 22 - SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, LAFAYETTE TO THE FOLLOWING AND		
		RETURN:		
		AUG. 22, 29: NEW ORLEANS, 516 MILES - 2 TRIPS	$113.52	
		SEP. 19, 21: BATON ROUGE, 196 MILES - 2 TRIPS	43.12	
			-------------	156.64
	21519	MARTHA J BERGSTROM:		
		SEP. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALEXANDRIA TO WASHINGTON DC AND RETURN		278.00
	21520	RAYMOND C CORDOVA:		
		SEP. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO BATON ROUGE AND RETURN, 128 MILES AT		
		$.22 PER MILE	28.16	
		AIRFARE BATON ROUGE TO WASHINGTON DC AND RETURN	256.00	
		EXCESS BAGGAGE	20.00	
		PARKING	22.50	
			-------------	326.66
	21521	JEAN BATES:		
		SEP. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MONROE TO WASHINGTON DC AND RETURN	486.00	
		TAXI	19.15	
		PER DIEM EXPENSES, 4 DAYS	381.52	
			-------------	886.67
	21543	JOHN B BREAUX:		
		SEP. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF 7 PICTURES PAID TO CAPITOL HILL ART AND		
		FRAME		585.76
NOV 13	21606	KATHRYN S OWENS:		
		SEP. 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BATON ROUGE TO WASHINGTON DC		108.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	21609	JOHN B BREAUX:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		150.00
NOV 14	21900	DONZELLA AIKEN:		
		SEP. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO WASHINGTON DC AND RETURN		278.00
	21901	SHARON C SHERIDAN:		
		SEP. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO WASHINGTON DC AND RETURN		278.00
NOV. 17	22012	JOHN B BREAUX:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		435.00
NOV 30	22342	JOHN B BREAUX:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		70.00
	22368	JOHN B BREAUX:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.14
	22369	JOHN B BREAUX:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		51.11

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)				
1989				
DEC 18	22818	DESLIE ISIDORE-WHITE: SEP 23-28, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO WASHINGTON DC AND RETURN	$248 00	
		TAXI	28 00	
		PER DIEM EXPENSES, 6 DAYS	440 40	
				$716 40
DEC 26	22884	JOHN B BREAUX: AUG 22-23, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO WASHINGTON DC, 1,500 MILES AT $.22 PER MILE	330 00	
		PER DIEM EXPENSES, 2 DAYS	49 28	
				379 28
1990				
JAN 11	22780	JOHN B BREAUX: SEP 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16 00
SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)				
1989				
OCT 11	19994	RICHARD H BRYAN: SEP 22-24, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	478 00	
		PER DIEM EXPENSES, 3 DAYS	6 00	
				484 00
OCT 12	20109	RICHARD H BRYAN: AUG 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		5 25
	20110	RICHARD H BRYAN: SEP 15-17, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO	203 00	
		SEP 16-18: PER DIEM EXPENSES IN RENO, 2 DAYS	8 00	
				211 00
	20111	RICHARD H BRYAN: AUG 31, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 7 CARBOYS OF WATER PURCHASED FROM AQUA COOL		36 40
OCT 17	20453	RICHARD H BRYAN: AUG 2 - SEP 27, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9 75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,007 00	
				1,016 75
	20454	RICHARD H BRYAN: SEP 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		1,847 00
	20455	RICHARD H BRYAN: SEP 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		810 00
	20456	RICHARD H BRYAN: AUG 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		9 76
	20457	RICHARD H BRYAN: AUG 11 - SEP 11, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6 50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,018 26	
				1,024 76
	20458	SARA E BESSER: AUG 24 - SEP 8, 1989: REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 176.4 MILES AT $.225 PER MILE		39 69
	20459	N LOU GAMAGE: AUG 17-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 48 MILES AT $.225 PER MILE		10 80
	20460	MARLENE JOINER: SEP 18, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS AND RETURN	206 00	
		PARKING	10 00	
		PER DIEM EXPENSES, 1 DAY	5 00	
				221 00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
OCT 17	20481	RITA MEIER:		
		AUG 14-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 68 MILES AT $.225 PER MILE		$15.30
	20499	ANDREW VERMILYE:		
		AUG 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	$344.00	
		TAXI	20.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 4 DAYS	127.60	
			--------------	493.85
OCT 18	20523	RICHARD H BRYAN:		
		AUG 8 - SEP 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS TO RENO AND FROM LAS VEGAS TO RENO TO LAS VEGAS TO RENO TO LAS VEGAS AND FROM RENO TO LAS VEGAS TO RENO TO LAS VEGAS AND FROM RENO TO LAS VEGAS TO WASHINGTON DC	1,405.00	
		RENTAL AUTO IN RENO	112.81	
		TELEPHONE	1.25	
		AUG 8-8, 9-17, 18-28, 30 - SEP 4: PER DIEM EXPENSES, 30 DAYS	687.05	
			--------------	2,206.11
	20524	EDWARD S BILLINGS III:		
		AUG 5-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND FROM RENO TO WASHINGTON DC	382.00	
		POA LAS VEGAS TO TONOPAH TO RENO, 103 MILES AT $.225 PER MILE	23.18	
		RENTAL AUTO IN RENO	83.47	
		PER DIEM EXPENSES, 22 DAYS	480.18	
			--------------	968.83
OCT 20	20851	RICHARD H BRYAN:		
		JUL 12-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RENO OFFICE		
		2 CARBOYS OF WATER PURCHASED FROM CRYSTAL SPRINGS		10.50
	20852	RICHARD H BRYAN:		
		AUG 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		193.80
	20853	RICHARD H BRYAN:		
		JUL 1 - AUG 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		28.89
	20854	RICHARD H BRYAN:		
		MAR 1 - SEP 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	182.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	202.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,083.48	
			--------------	1,468.28
	20855	RICHARD H BRYAN:		
		AUG 14 - SEP 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.78	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	439.70	
			--------------	458.48
OCT 23	20778	RICHARD H BRYAN:		
		SEP 26-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8,750.00
	20779	RICHARD H BRYAN:		
		SEP 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		420.80
	20780	RICHARD H BRYAN:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	33.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	197.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	139.84	
			--------------	382.64
	20781	SARA E BESSER:		
		SEP 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 34.6 MILES AT $.24 PER MILE		8.30

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                         SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

                                          FISCAL YEAR 1989
SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)
  1989
OCT  23       20782   H LOU GAMAGE:
                        SEP  15, 1989:
                           REIMBURSEMENT FOR TRANSPORTATION:
                                             LAS VEGAS OFFICE
                        INTERDEPARTMENTAL TRANSPORTATION:
                           POA, 150 MILES AT $.225 PER MILE ........                          $33.75
              20783   ANDREW D ESKIN:
                        SEP  25, 1989:
                           REIMBURSEMENT FOR TRANSPORTATION:
                                             WASHINGTON DC OFFICE
                        INTERDEPARTMENTAL TRANSPORTATION:
                           PARKING ..................................                           6.00
OCT  27       21147   RICHARD H BRYAN:
                        MAY 25 - AUG 24, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        TELECOMMUNICATIONS EQUIPMENT AND SERVICES ...                          58.53
              21148   RICHARD H BRYAN:
                        SEP  5-28, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                        MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS ......   $17.25
                        RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS ......  1,083.00
                                                                             -------------
                                                                                            1,100.25
              21149   RICHARD H BRYAN:
                        AUG  21, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        TELECOMMUNICATIONS EQUIPMENT AND SERVICES ...                           3.50
OCT  30       21204   THOMAS R BAKER:
                        SEP  20-28, 1989:
                           REIMBURSEMENT FOR TRANSPORTATION:
                        POA, $.24 PER MILE, CARSON CITY TO THE FOLLOWING AND
                        RETURN:
                           SEP  20:   LAKE TAHOE, 51 MILES ...............     12.24
                           SEP  23:   RENO, DAYTON, GENOA, TAHOE, RENO, 214
                        MILES .............................................     51.36
                           PER DIEM EXPENSES, 1 DAY .......................      7.50
                           SEP  26:   VALMY, 463 MILES ....................    111.12
                           PER DIEM EXPENSES, 1 DAY .......................      4.25
                           SEP  28:   GARDNERVILLE, 38 MILES ..............      9.12
                                                                             -------------
                                                                                             195.59
              21205   THOMAS R BAKER:
                        MAY 17 - SEP  4, 1989:
                           REIMBURSEMENT FOR TRANSPORTATION:
                        POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND
                        RETURN:
                           MAY 17:   HOPE VALLEY, 73 MILES ...............     16.42
                           MAY 18:   GARDNERVILLE, 37 MILES ..............      8.32
                           MAY 20:   FERNLEY, 102 MILES ..................     22.95
                           MAY 25:   DAYTON, VIRGINIA CITY, 38 MILES .....      8.55
                           MAY 26-27:   TONOPAH, 486 MILES ...............    109.35
                           PER DIEM EXPENSES, 2 DAYS ......................     46.50
                           JUN  2:   CRYSTAL BAY, 76 MILES ...............     17.10
                           JUN  7:   MINDEN, 32 MILES ....................      7.20
                           PER DIEM EXPENSES, 1 DAY .......................      7.00
                           JUN  10:   RENO, GARDNERVILLE, RENO, 163 MILES      36.67
                           PER DIEM EXPENSES, 1 DAY .......................      3.00
                           JUN  11:   FALLON, STILLWATER, 152 MILES .......     34.20
                           JUL  1:   SILVER SPRINGS, 74 MILES ............     16.65
                           PER DIEM EXPENSES, 1 DAY .......................      4.00
                           JUL  12:   RENO, 76 MILES .....................     17.10
                           AUG  5:   FALLON, GENOA, 152 MILES ............     34.20
                           AUG  6:   GARDNERVILLE, RENO, 96 MILES ........     21.60
                           AUG  9:   INCLINE VILLAGE, 79 MILES ...........     17.77
                           PER DIEM EXPENSES, 1 DAY .......................     20.00
                           AUG  10-13:   ELKO, WELLS, WENDOVER, EUREKA,
                        TONAPAH, GOLDFIELD, CALIENTE, TONAPAH, 1,457 MILES ...    327.82
                           TELEPHONE ......................................      1.97
                           PER DIEM EXPENSES, 4 DAYS ......................    114.23
                           AUG  15:   RENO, LAKE TAHOE, 126 MILES ........     28.35
                           PER DIEM EXPENSES, 1 DAY .......................     12.00
                           AUG  16:   FERNLEY, RENO, 117 MILES ...........     26.32
                           AUG  21:   TAHOE, RENO, 90 MILES ..............     20.25
                           AUG  24:   MINDEN, GENOA, 97 MILES ............     21.82
                           AUG  25-26:   RENO, ELY, GREAT BASIN PARK, RENO,
                        824 MILES .........................................    185.40
                           PER DIEM EXPENSES, 2 DAYS ......................     71.42
                           AUG  30 - SEP  1:   LOVELOCK, WINNEMUCCA, BATTLE
                        MOUNTAIN, ELKO, RENO, 847 MILES ...................    190.57
                           TELEPHONE ......................................      3.52
                           PER DIEM EXPENSES, 3 DAYS ......................     87.19
                           SEP  1-2:   WINNEMUCCA, 190 MILES .............     42.75
                           PER DIEM EXPENSES, 2 DAYS ......................      9.78
                           SEP  3-4:   VIRGINIA CITY, FALLON, RENO, 182 MILES    40.95
                           PER DIEM EXPENSES, 2 DAYS ......................     39.96
                                                                             -------------
                                                                                           1,672.88
              21206   MISTY L YOUNG:
                        SEP  20-23, 1989:
                           REIMBURSEMENT FOR TRANSPORTATION:
                        PER DIEM EXPENSES IN COLORADO SPRINGS CO, 4 DAYS ....                  128.81
OCT  31       21444   RICHARD H BRYAN:
                        SEP  28, 1989:
                           OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                             LAS VEGAS OFFICE
                        THE FOLLOWING PURCHASED FROM UNION WAREHOUSE SHOWROOM
                        PREMIUMS:
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SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
OCT 31	21444	RICHARD H BRYAN: (CONTINUED)		
		1 TELEVISION	$289 00	
		1 VIDEO CASSETTE RECORDER	339 00	
			-------------	$628 00
	21445	RICHARD H BRYAN:		
		SEP 7-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	17 50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	18 00	
		STATIONERY AND OTHER OFFICE SUPPLIES	43 90	
			-------------	79 40
	21530	JAMES F MULHALL JR:		
		AUG 16-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	550 00	
		RENTAL AUTO IN RENO AND LAS VEGAS	479 65	
		TELEPHONE	54 52	
		PER DIEM EXPENSES, 14 DAYS	587 09	
			-------------	1,671 26
	21592	RICHARD H BRYAN:		
		AUG 1 - SEP 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 6 CARBOYS OF WATER AND 200 CUPS PAID TO AQUA COOL		84 20
NOV 30	22384	RICHARD H BRYAN:		
		SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		589 00
	22386	RICHARD H BRYAN:		
		SEP 28-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	31 25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	4,219 00	
			-------------	4,250 25
	22430	RICHARD H BRYAN:		
		SEP 15-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,331 10
DEC 11	22526	RICHARD H BRYAN:		
		SEP 19-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2 16	
		STATIONERY AND OTHER OFFICE SUPPLIES	76 91	
			-------------	79 07
	22527	RICHARD H BRYAN:		
		AUG 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		186 00
DEC 13	22587	RICHARD H BRYAN:		
		AUG 4 - SEP 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	39 95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24 80	
			-------------	64 75
DEC 19	22663	RICHARD H BRYAN:		
		JUL 16-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12 66
DEC 20	22686	RICHARD H BRYAN:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		26 82
DEC 29	22724	JEAN MARIE NEAL:		
		AUG 20-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	787 00	
		RENTAL AUTO IN LAS VEGAS AND FROM RENO TO CARSON CITY TO RENO	170 17	
		TAXI	20 00	
		TELEPHONE	6 19	
		PER DIEM EXPENSES, 7 DAYS	402 03	
			-------------	1,385 39
	22744	JAMES F MULHALL JR:		
		AUG 16-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	550 00	
		RENTAL AUTO IN LAS VEGAS AND RENO	601 11	
		TELEPHONE	54 52	
		PER DIEM EXPENSES, 14 DAYS	614 09	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,671 26	
			-------------	148 46

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	22810	RICHARD H BRYAN:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$2.70
JAN. 19	22844	RICHARD H BRYAN:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		158.88
JAN. 30	22928	RICHARD H BRYAN:		
		AUG. 8-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		188.30
JAN. 31	22940	RICHARD H BRYAN:		
		AUG. 5 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 5-8: AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS	$308.00	
		PER DIEM EXPENSES, 4 DAYS	182.57	
		AUG. 9-17: AIRFARE LAS VEGAS TO RENO	103.00	
		RENTAL AUTO IN RENO	112.81	
		PER DIEM EXPENSES IN RENO, 9 DAYS	246.10	
		AUG. 18-20: AIRFARE LAS VEGAS TO RENO AND RETURN	208.00	
		PER DIEM EXPENSES, 3 DAYS	110.48	
		AUG. 21-22: AIRFARE LAS VEGAS TO RENO AND RETURN	208.00	
		TELEPHONE	.80	
		PER DIEM EXPENSES, 2 DAYS	38.10	
		AUG. 22-24: AIRFARE RENO TO LAS VEGAS	103.00	
		TELEPHONE	.25	
		PER DIEM EXPENSES IN RENO, 3 DAYS	82.20	
		AUG. 24-27: AIRFARE LAS VEGAS TO RENO AND RETURN	208.00	
		TELEPHONE	.80	
		PER DIEM EXPENSES, 4 DAYS	161.14	
		AUG. 28 - SEP. 4: AIRFARE RENO TO LAS VEGAS	103.00	
		AUG. 28, 30 - SEP. 4: PER DIEM EXPENSES IN RENO, 7 DAYS	161.08	
		SEP. 8: AIRFARE LAS VEGAS TO WASHINGTON DC	172.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,208.11	
			-------------	305.80
	22948	MISTY L YOUNG:		
		SEP. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO COLORADO SPRINGS CO TO RENO	282.00	
		PER DIEM EXPENSES IN COLORADO SPRINGS CO AND LAS VEGAS, 4 DAYS	128.61	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-128.61	
			-------------	282.00
FEB. 8	22971	RICHARD H BRYAN:		
		SEP. 18-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		26.82
FEB. 15	23011	RICHARD H BRYAN:		
		APR. 24 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	838.00	
			-------------	866.80
FEB. 23	23028	RICHARD H BRYAN:		
		SEP. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS	308.00	
		PER DIEM EXPENSES IN RENO AND LAS VEGAS, 3 DAYS	6.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-211.00	
			-------------	103.00
MAR. 14	23073	RICHARD H BRYAN:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		1,889.00
	23074	RICHARD H BRYAN:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		488.40

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	20028	DALE BUMPERS:		
		AUG. 18-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		RENTAL AUTO LITTLE ROCK TO JACKSONVILLE AND RETURN	186.38	
		CHARTER AIRFARE LITTLE ROCK TO CHEROKEE VILLAGE TO LITTLE ROCK TO FT SMITH	1,142.82	
		RENTAL AUTO FT SMITH TO LITTLE ROCK	80.16	
		PER DIEM EXPENSES, 8 DAYS	86.97	
			-------------	1,808.33
OCT. 13	20124	DALE BUMPERS:		
		SEP. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		CHARTER AIRFARE LITTLE ROCK TO GREERS FERRY AND RETURN	288.70	
		RENTAL AUTO LITTLE ROCK TO PINE BLUFF AND RETURN	80.07	
		PER DIEM EXPENSES, 3 DAYS	28.34	
			-------------	728.11

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1988				
OCT. 17	20338	DALE BUMPERS:		
		SEP. 22-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$150.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	38.43	
			-------------	$188.43
	20339	DALE BUMPERS:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		280.00
	20340	GINGER L YATES:		
		SEP. 6-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO NEW YORK NY AND RETURN	526.00	
		PER DIEM EXPENSES, 4 DAYS	198.63	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-526.00	
			-------------	198.63
OCT. 25	20896	DALE BUMPERS:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,096.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	30.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	2,836.52	
			-------------	4,963.22
	20897	DALE BUMPERS:		
		SEP. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		RENTAL AUTO LITTLE ROCK TO FERNDALE AND RETURN	27.54	
		PER DIEM EXPENSES, 2 DAYS	13.71	
			-------------	385.25
OCT. 31	21308	DALE BUMPERS:		
		SEP. 15-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		CHARTER AIRFARE LITTLE ROCK TO HELENA TO LITTLE ROCK TO EUREKA SPRINGS AND RETURN	1,111.92	
		RENTAL AUTO IN LITTLE ROCK	47.71	
		PER DIEM EXPENSES, 3 DAYS	28.34	
			-------------	1,531.97
	21390	DALE BUMPERS:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		608.06
NOV. 14	21926	DALE BUMPERS:		
		AUG. 24-26, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR BARBARA J FLECK TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOLIDAY INN		100.00
NOV. 21	22091	DON S FLOYD:		
		JUN. 8 - SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 8: BOONEVILLE, 242 MILES	54.45	
		JUL. 7: PORTLAND, 262 MILES	58.95	
		JUL. 13: PARIS, 239 MILES	53.78	
		AUG. 28: DUMAS, 178 MILES	40.05	
		SEP. 8: HEBER SPRINGS, 131 MILES	29.48	
			-------------	236.71
	22092	DALE BUMPERS:		
		AUG. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK		172.00
NOV. 22	22144	DALE BUMPERS:		
		AUG. 6-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO LITTLE ROCK TO HOT SPRINGS, LITTLE ROCK, MEMPHIS TN AND RETURN	155.72	
		AIRFARE LITTLE ROCK TO WASHINGTON DC	172.00	
		AUG. 7-14: PER DIEM EXPENSES IN FT SMITH AND THE ABOVE CITIES EXCLUDING WASHINGTON DC, 8 DAYS	82.26	
			-------------	409.98
NOV. 27	22178	MICHAEL R JACKSON:		
		APR. 1 - SEP. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 1: MAYFLOWER, 44 MILES	9.90	
		W MEMPHIS, 254 MILES	57.15	
		APR. 14: HOT SPRINGS, 106 MILES	23.85	
		JUL. 12: PINE BLUFF, 92 MILES	20.70	
		JUL. 25: HELENA, 238 MILES	53.55	
		AUG. 4: FORREST CITY, 198 MILES	44.55	
		AUG. 14: BRINKLEY, 128 MILES	28.80	
		AUG. 18: CAMDEN, 210 MILES	47.25	
		SEP. 8-9: FARGO, HELENA, HAYNES, HELENA, 348 MILES	78.30	
		PER DIEM EXPENSES, 2 DAYS	46.74	
			-------------	410.79

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
NOV 30	22343	DALE BUMPERS:		
		AUG 2 - SEP 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$417.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	116.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	56.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	39.40	
			-------------	$629.65
DEC 13	22539	MIMI TURNIPSEED:		
		AUG 28 - SEP 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO LITTLE ROCK TO LAKEVIEW, LITTLE ROCK, HOT SPRINGS AND RETURN	148.44	
		GASOLINE	15.00	
		AUG 28 - SEP 1: PER DIEM EXPENSES IN ABOVE CITIES INCLUDING PINE BLUFF, NASHVILLE TN AND MONTICELLO, 5 DAYS	79.47	
			-------------	242.91
DEC 28	22655	CYNTHIA A EDWARDS:		
		SEP 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	344.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	350.81	
			-------------	695.31
1990				
JAN 18	22820	CYNTHIA A EDWARDS:		
		JUN 9 - AUG 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN 9-10: PER DIEM EXPENSES IN HOT SPRINGS, 2 DAYS	42.08	
		AUG 23-24: AIRFARE LITTLE ROCK TO ST LOUIS MO AND RETURN	218.00	
		TAXI	15.75	
		PARKING	5.75	
		PER DIEM EXPENSES, 2 DAYS	8.89	
			-------------	290.47

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
OCT 17	20341	WILLIAM L ROBIDEAU JR:		
		AUG 21 - SEP 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, FARGO TO THE FOLLOWING AND RETURN:		
		AUG 21: DETROIT LAKES MN, 120 MILES	27.00	
		SEP 18: IN AND AROUND GRAND FORKS, 191 MILES	42.98	
		SEP 21: POA FARGO TO, IN AND AROUND FT RANSOM AND RETURN, 185 MILES AT $.24 PER MILE	44.40	
			-------------	114.38
OCT 20	20546	QUENTIN N BURDICK:		
		JUL 20 - SEP 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	16.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	96.53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,908.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	125.15	
			-------------	3,145.68
OCT 23	20795	VICKI J HICKS:		
		SEP 22-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND FROM FARGO TO WASHINGTON DC	521.00	
		RENTAL AUTO BISMARCK TO FARGO	184.21	
		GASOLINE	26.38	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 6 DAYS	132.42	
			-------------	864.51
OCT 27	21081	QUENTIN N BURDICK:		
		AUG 21 - SEP 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	88.03	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	48.25	
			-------------	136.28
NOV 17	22013	QUENTIN N BURDICK:		
		SEP 7-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	28.00	
			-------------	29.20
DEC 11	22459	QUENTIN N BURDICK:		
		SEP 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN		488.00
DEC 18	22580	QUENTIN N BURDICK:		
		AUG 24 - SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.17	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	109.75	
			-------------	113.92

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)				
1989				
JAN. 19	22842	QUENTIN N. BURDICK: SEP. 13, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		120.00
SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	20089	DENNIS R REHBERG: AUG. 12, 1988: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN GREAT FALLS, 1 DAY		36.00
	20090	KATINA M THOMSON: JUN. 28 - AUG. 8, 1988: REIMBURSEMENT FOR TRANSPORTATION: JUN. 28, AUG. 8: POA BILLINGS TO CUSTER BATTLEFIELD AND RETURN, 310 MILES AT $.225 PER MILE - 2 TRIPS		69.75
	20112	CONRAD BURNS: AUG. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		188.70
OCT. 17	20482	CONRAD BURNS: SEP. 15, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 CELLULAR TELEPHONES PURCHASED FROM CELLULAR ONE		1,866.00
	20483	CONRAD BURNS: SEP. 8, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BILLINGS OFFICE		
		4 TELEVISIONS PURCHASED FROM FRED SCHMID	$830.80	
		4 VIDEO CASSETTE RECORDERS PURCHASED FROM BEST AND CO	879.96	
			-------------	1,710.76
	20484	CONRAD BURNS: SEP. 8-15, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	57.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	12.75	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	244.00	
			-------------	313.75
	20485	LEO A GIACOMETTO: AUG. 31 - SEP. 1, 1988: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN GLASGOW, 2 DAYS		86.86
	20486	LEO A GIACOMETTO: SEP. 7-10, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA BILLINGS TO, IN AND AROUND GLENDIVE, POPLAR AND RETURN, 701 MILES AT $.225 PER MILE	157.73	
		PER DIEM EXPENSES, 4 DAYS	97.30	
			-------------	255.03
	20487	BETTI C HILL: SEP. 11-14, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HELENA TO BILLINGS AND RETURN	177.00	
		TAXI	3.75	
		PER DIEM EXPENSES, 4 DAYS	202.08	
			-------------	382.83
	20488	KEN R KNUDSON: SEP. 11, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA GREAT FALLS TO LINCOLN AND RETURN, 187 MILES AT $.225 PER MILE	42.08	
		PER DIEM EXPENSES, 1 DAY	48.75	
			-------------	90.83
OCT. 20	20686	MARGARET P RUSHING: JUL. 7 - SEP. 30, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 160 MILES AT $.225 PER MILE	36.00	
		TAXI	3.00	
			-------------	39.00
OCT. 23	20784	CONRAD BURNS: SEP. 22, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 TELEVISION PURCHASED FROM MONTGOMERY WARD		259.70
	20785	CONRAD BURNS: JUL. 20 - SEP. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	86.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	580.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	301.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	16.77	
			-------------	984.82
	20786	JULIE A ALTEMUS: SEP. 25-26, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, MISSOULA TO THE FOLLOWING AND RETURN: SEP. 25: KALISPELL, 280 MILES	63.00	
		PER DIEM EXPENSES, 1 DAY	3.00	
		SEP. 26: CHARLO, 200 MILES	45.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
OCT 23	20786	JULIE A ALTEMUS: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$4.20	
			-------------	$111.80
	20787	DENNIS R REHBERG:		
		AUG 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG 7: AIRFARE BILLINGS TO GREAT FALLS	81.00	
		AUG 9-10: AIRFARE BILLINGS TO KALISPELL AND RETURN	224.00	
		PARKING	7.00	
		PER DIEM EXPENSES, 2 DAYS	24.66	
		AUG 22: AIRFARE BILLINGS TO HELENA AND RETURN	182.00	
		PARKING	3.80	
		PER DIEM EXPENSES, 1 DAY	26.20	
		POA, $.225 PER MILE, BILLINGS TO THE FOLLOWING AND RETURN:		
		AUG 5: LEWISTOWN, 280 MILES	63.00	
		AUG 13: MILES CITY, 322 MILES	72.45	
		AUG 14: COLUMBUS, 148 MILES	33.30	
		AUG 16: KALISPELL, 1,027 MILES	231.08	
		PER DIEM EXPENSES, 1 DAY	10.25	
		AUG 25-27: MAMMOTH, 479 MILES	107.78	
		PER DIEM EXPENSES, 3 DAYS	121.18	
			-------------	1,187.70
OCT 24	20878	LEO A GIACOMETTO:		
		AUG 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO KALISPELL AND FROM GREAT FALLS TO BILLINGS	193.00	
		TELEPHONE	34.51	
		PARKING	15.00	
		PER DIEM EXPENSES, 4 DAYS	200.33	
			-------------	442.84
OCT 25	21028	CONRAD BURNS:		
		SEP 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 WATER COOLER PURCHASED FROM PURE MOUNTAIN WATER INC		377.78
	21029	CONRAD BURNS:		
		SEP 18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		FRAMING AND MATTING OF 2 PRINTS PAID TO DISCOUNT FRAMES INC		383.82
	21030	KENNETH E SEYLER:		
		AUG 6 - SEP 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HELENA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG 6-7: TOWNSEND, 211 MILES	47.48	
		PER DIEM EXPENSES, 2 DAYS	39.00	
		AUG 10: MARYSVILLE, 75 MILES	16.88	
		PER DIEM EXPENSES, 1 DAY	7.00	
		AUG 12: MARYSVILLE, 52 MILES	11.70	
		PER DIEM EXPENSES, 1 DAY	7.00	
		AUG 13: MARYSVILLE, 66 MILES	14.85	
		PER DIEM EXPENSES, 1 DAY	7.00	
		AUG 19: E TOWNSEND, 245 MILES	55.13	
		PER DIEM EXPENSES, 1 DAY	22.00	
		AUG 25: MARYSVILLE, 69 MILES	15.53	
		PER DIEM EXPENSES, 1 DAY	7.00	
		AUG 28: COLUMBUS, 256 MILES	57.60	
		PER DIEM EXPENSES, 1 DAY	17.00	
		AUG 29-30: BILLINGS, LIVINGSTON, 398 MILES	89.55	
		PER DIEM EXPENSES, 2 DAYS	44.00	
		AUG 31 - SEP 1: BOZEMAN, 268 MILES	60.30	
		PER DIEM EXPENSES, 2 DAYS	27.00	
		SEP 6: BOZEMAN, 233 MILES	52.43	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	603.45
OCT 27	21190	CONRAD BURNS:		
		JUL 31 - AUG 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	13.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	81.41	
			-------------	94.41
	21187	KEN R KNUDSON:		
		SEP 16-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE GREAT FALLS TO WASHINGTON DC AND RETURN	298.00	
		TAXI AND SUBWAY	247.30	
		PER DIEM EXPENSES, 7 DAYS	276.87	
			-------------	822.17
OCT 30	21287	CONRAD BURNS:		
		AUG 24 - SEP 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,079.32
	21288	JACK S RAMIREZ:		
		SEP 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN	418.00	
		NEWSPAPERS	3.53	
		TELEPHONE	17.13	

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1989				
OCT. 30	21268	JACK S RAMIREZ: (CONTINUED)		
		TAXI	$11.00	
		PARKING	1.00	
		PER DIEM EXPENSES, 7 DAYS	321.60	
			-------------	$772.26
OCT. 31	21446	CONRAD BURNS:		
		AUG. 28 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.23	
			-------------	37.23
	21447	CONRAD BURNS:		
		AUG. 19 - SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		45.82
	21507	CONRAD BURNS:		
		SEP. 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BILLINGS OFFICE		
		THE FOLLOWING PURCHASED FROM RADIO SHACK:		
		2 VIDEO CASSETTE RECORDERS	399.90	
		5 CABLES	17.95	
		4 SPLITTERS	16.80	
		8 BATTERIES	15.84	
		1 VIDEO CASSETTE RECORDER PURCHASED FROM RADIO SHACK FOR THE FOLLOWING OFFICES:		
		KALISPELL	199.95	
		GREAT FALLS	199.95	
		GLENDIVE	199.95	
		BOZEMAN	199.95	
		MISSOULA	199.95	
		2 VIDEO CASSETTE RECORDERS PURCHASED FROM RADIO SHACK FOR THE FOLLOWING OFFICES:		
		BUTTE	399.90	
		HELENA	399.90	
			-------------	2,251.74
	21803	CONRAD BURNS:		
		SEP. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM RON CBN CAMERA:		
		1 CAMERA	579.00	
		1 FLASH	262.00	
		1 LENS	350.00	
		1 FILTER	14.95	
		1 BAG	60.00	
		8 BATTERIES	8.00	
		TAX	76.43	
			-------------	1,350.38
NOV. 13	21723	CONRAD BURNS:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		200.00
	21724	CONRAD BURNS:		
		AUG. 5, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RECORDING SERVICES FOR TOWN MEETING HELD IN LEWISTON PAID TO AUDREY C PETERSEN	723.40	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR BAUCUS)	-361.70	
			-------------	361.70
	21806	CONRAD BURNS:		
		JUL. 1 - SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		3 FRAMES AND GLASS PURCHASED FROM DISCOUNT FRAMES	126.88	
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK	14.00	
			-------------	140.88
	21882	CONRAD BURNS:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		158.10
	21883	CONRAD BURNS:		
		AUG. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS		209.00
	21884	CONRAD BURNS:		
		SEP. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO WASHINGTON DC		227.00
	21886	LEO A GIACOMETTO:		
		SEP. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BILLINGS TO THE FOLLOWING AND RETURN:		
		SEP. 25-29: EKALAKA, LONG PIERCE, EKALAKA, BAKER, WIBAUX, BAKER, 1,185 MILES	266.63	
		TELEPHONE	10.55	
		PER DIEM EXPENSES, 5 DAYS	163.42	
		SEP. 30: LEWISTOWN, 275 MILES	61.88	
		PER DIEM EXPENSES, 1 DAY	14.50	
			-------------	516.98

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1989				
NOV. 13	21898	DONALD W MCCLELLAN JR:		
		SEP. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		$19.75
NOV. 14	21919	KENNETH E SEYLER:		
		SEP. 6-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 6-15: POA HELENA TO, IN AND AROUND BIG SKY, PORTAL CREEK, MOOSE CREEK DAM AND RETURN, 569 MILES AT $.225 PER MILE	$128.03	
		RENTAL OF MOTORCYCLES IN BIG SKY, PORTAL CREEK AND MOOSE CREEK DAM	275.40	
		MAPS	10.00	
		PER DIEM EXPENSES, 10 DAYS	158.00	
		SEP. 21: CHARTER AIRFARE HELENA TO GALLATIN RANGE AND RETURN	82.00	
		FILM	30.95	
			-------------	684.38
	21964	ROBERT K ARENSBERG:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		16.70
	21965	CONRAD BURNS:		
		AUG. 21 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		179.73
NOV. 15	22000	DENNIS R REHBERG:		
		SEP. 7-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BILLINGS TO THE FOLLOWING AND RETURN:		
		SEP. 7, 8, 9: ROUNDUP, 381 MILES - 3 TRIPS	85.74	
		SEP. 12: COLUMBUS, 82 MILES	18.45	
		SEP. 15: BOZEMAN, 296 MILES	66.60	
		PER DIEM EXPENSES, 1 DAY	15.70	
		SEP. 18: HELENA, 482 MILES	108.45	
		PER DIEM EXPENSES, 1 DAY	10.97	
		SEP. 19: COLUMBUS, 95 MILES	21.38	
		PER DIEM EXPENSES, 1 DAY	4.20	
		SEP. 23-24: ANACONDA, 502 MILES	112.95	
		PER DIEM EXPENSES, 2 DAYS	88.12	
		SEP. 28-30: BOZEMAN, 356 MILES	80.10	
		PER DIEM EXPENSES, 3 DAYS	136.50	
		SEP. 27-28: AIRFARE BILLINGS TO KALISPELL AND RETURN	230.00	
		PARKING	4.75	
		PER DIEM EXPENSES, 2 DAYS	48.00	
			-------------	1,031.91
NOV. 17	22037	CONRAD BURNS:		
		JUL. 28 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	7.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.66	
			-------------	36.41
	22038	CONRAD BURNS:		
		JUN. 2 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	99.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	74.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	836.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,372.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	597.74	
			-------------	2,980.11
NOV. 21	22083	MICHAEL A PAYTON:		
		AUG. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO HELENA TO BILLINGS AND RETURN	582.00	
		TELEPHONE	4.80	
		TAXI	4.00	
		NEWSPAPERS	6.00	
		PER DIEM EXPENSES, 5 DAYS	605.00	
			-------------	1,201.80
NOV. 22	22170	CONRAD BURNS:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
NOV. 27	22202	CONRAD BURNS:		
		AUG. 24 - SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		7 CARBOYS OF WATER PURCHASED FROM PURE MOUNTAIN WATER INC	38.15	
		REGISTRATION FEE FOR DENNIS REHBERG TO ATTEND THE RESOURCE MANAGEMENT SYSTEMS SEMINAR HELD IN BOZEMAN PAID TO SAME	15.00	
			-------------	53.15

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1988				
NOV. 27	22203	CONRAD BURNS: AUG. 21, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 MAT PURCHASED FROM DISCOUNT FRAMES		18.53
	22204	CONRAD BURNS: SEP. 29, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: GREAT FALLS OFFICE RENTAL OF TELEVISION FOR MEETING HELD IN GREAT FALLS PAID TO WHITE INC		180.00
	22230	JAMES A PARSONS: SEP. 5-6, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BILLINGS AND RETURN	$418.00	
		POA TO AND FROM AIRPORT, 25 MILES AT $.225 PER MILE	5.63	
		PER DIEM EXPENSES, 2 DAYS	71.28	
			-------------	494.91
	22231	KENNETH E SEYLER: SEP. 16-22, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, HELENA TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 16-17: BOZEMAN, 256 MILES	57.60	
		RENTAL OF MOTORCYCLE IN BOZEMAN	80.00	
		PER DIEM EXPENSES, 2 DAYS	77.00	
		SEP. 18-22: BOZEMAN, HYALITE, CANYON, BOZEMAN, LIVINGSTON, BOZEMAN, HYALITE, CANYON, 769 MILES	173.03	
		RENTAL MOTORCYCLE IN BOZEMAN	125.00	
		PER DIEM EXPENSES, 5 DAYS	133.86	
			-------------	646.49
NOV. 28	22278	CONRAD BURNS: JUN. 1 - SEP. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		212.07
	22303	CONRAD BURNS: AUG. 20, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		180.00
	22304	CONRAD BURNS: AUG. 17 - SEP. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.13	
		OFFICE EXPENSES INCURRED IN HOME STATE	12.14	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	8.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	75.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	27.27	
			-------------	131.14
NOV. 30	22386	CONRAD BURNS: SEP. 13-28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		38.75
	22440	CONRAD BURNS: SEP. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		3.88
DEC. 11	22528	CONRAD BURNS: SEP. 28, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 SOFTWARE PACKAGE PURCHASED FROM PHILIP FOSS COMPUTER SYSTEMS		111.00
DEC. 13	22558	CONRAD BURNS: AUG. 5 - SEP. 9, 1988: REIMBURSEMENT FOR TRANSPORTATION: AUG. 5: CHARTER AIRFARE BILLINGS TO LEWISTON AND RETURN	85.00	
		PER DIEM EXPENSES, 1 DAY	28.05	
		AUG. 7: AIRFARE BILLINGS TO GREAT FALLS	81.00	
		CHARTER AIRFARE GREAT FALLS TO BILLINGS	241.67	
		PER DIEM EXPENSES, 1 DAY	17.50	
		AUG. 9-11: AIRFARE BILLINGS TO KALISPELL	112.00	
		FAXING OF DOCUMENTS	2.00	
		PER DIEM EXPENSES IN KALISPELL AND W POINT NY, 3 DAYS	107.80	
		AUG. 12: CHARTER AIRFARE BILLINGS TO GREAT FALLS AND RETURN	770.00	
		PER DIEM EXPENSES, 1 DAY	17.00	
		AUG. 13: PER DIEM EXPENSES IN MILES CITY, 1 DAY	19.00	
		AUG. 14: PER DIEM EXPENSES IN COLUMBUS, 1 DAY	18.80	
		AUG. 16-17: PER DIEM EXPENSES IN WHITE SULPHUR SPRINGS, HELENA, BIG FORK, KALISPELL AND BOZEMAN, 2 DAYS	64.40	
		AUG. 27-30: PER DIEM EXPENSES IN W YELLOWSTONE, KALISPELL AND LIBBY, 4 DAYS	313.80	
		TELEPHONE	14.18	
		AUG. 31 - SEP. 9: AIRFARE BILLINGS TO WASHINGTON DC	227.00	
		AUG. 31 - SEP. 1: PER DIEM EXPENSES, 2 DAYS	43.90	
			-------------	2,162.80

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1989				
DEC. 13	22589	CONRAD BURNS:		
		SEP. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO WASHINGTON DC	$227.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	8.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-227.00	
			-------------	$8.00
DEC. 18	22849	CONRAD BURNS:		
		APR. 13 - SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	160.00	
			-------------	178.80
	22850	CONRAD BURNS:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.95
DEC. 20	22867	CONRAD BURNS:		
		SEP. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PIERRE SD, SIOUX FALLS SD, HELENA AND BOZEMAN, 2 DAYS		8.80
DEC. 27	22870	JULIE A ALTEMUS:		
		SEP. 16-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MISSOULA TO WASHINGTON DC AND RETURN	298.00	
		TELEPHONE	3.00	
		TAXI	35.50	
		PER DIEM EXPENSES, 7 DAYS	846.40	
			-------------	1,182.90
	22871	RAE DAWN HOWARD:		
		SEP. 16-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO WASHINGTON DC AND RETURN	298.00	
		TELEPHONE	.75	
		TAXI	65.00	
		PER DIEM EXPENSES, 7 DAYS	847.00	
			-------------	1,210.75
1990				
JAN. 11	22811	CONRAD BURNS:		
		AUG. 21 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	8.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	101.17	
			-------------	109.92
JAN. 23	22880	CONRAD BURNS:		
		AUG. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.50
JAN. 25	22892	KATHLEEN A SPARR:		
		SEP. 13-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GLENDIVE TO BILLINGS AND RETURN, 238 MILES AT $.225 PER MILE	53.55	
		AIRFARE BILLINGS TO SALT LAKE CITY UT TO WASHINGTON DC AND RETURN	298.00	
		TELEPHONE	7.50	
		TAXI	107.00	
		PER DIEM EXPENSES, 11 DAYS	1,035.50	
			-------------	1,501.55
JAN. 31	22946	CONRAD BURNS:		
		SEP. 27-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		GREAT FALLS OFFICE		
		RENTAL OF VIDEO CASSETTE RECORDER FOR MEETING HELD IN GREAT FALLS PAID TO THE SOURCE INC		65.00
FEB. 8	22972	BETTI C HILL:		
		SEP. 20-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HELENA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 24.1 MILES AT $.24 PER MILE		5.78
	22973	CONRAD BURNS:		
		AUG. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		500 CUPS AND CUP DISPENSER PURCHASED FROM PURE MOUNTAIN WATER INC		18.50
FEB. 26	23031	PATRICIA M JOYCE:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.15

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20128	ROBERT C BYRD:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		665.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 17	20342	ROBERT C BYRD:		
		AUG. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$103.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	145.75	
			-------------	$248.75
	20343	ROBERT C BYRD:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		71.88
	20344	ROBERT C BYRD:		
		AUG. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		71.83
OCT. 18	20501	HELEN B KELLY:		
		AUG. 20-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA TO CHARLESTON AND RETURN	187.00	
		TAXI	20.80	
		PER DIEM EXPENSES, 4 DAYS	178.78	
			-------------	386.58
OCT. 23	20689	ROBERT C BYRD:		
		SEP. 25-26, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM BEST PRODUCTS:		
		3 SMOKELESS ASHTRAYS	38.97	
		2 AIR FILTERS	12.18	
		1 VIDEO CASSETTE RECORDER PURCHASED FROM M G LAROCCA	266.00	
			-------------	317.15
	20690	ROBERT C BYRD:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		57.20
	20798	NANCY PEOPLES:		
		SEP. 10-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SHEPHERDSTOWN, SLATYFORT, DAVIS AND MORGANTOWN, 7 DAYS		322.52
OCT. 25	20896	JAMES B HUGGINS:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		18.80
OCT. 27	21082	ROBERT C BYRD:		
		SEP. 27-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		182.00
	21083	ROBERT C BYRD:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	21173	JAMES B HUGGINS:		
		JUL. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA GA TO HUNTSVILLE AL TO NASHVILLE TN AND RETURN	320.00	
		TAXI	30.00	
		PER DIEM EXPENSES, 2 DAYS	93.80	
			-------------	443.80
OCT. 31	21306	ROBERT C BYRD:		
		SEP. 1-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	390.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	975.22	
			-------------	1,365.22
	21381	ROBERT C BYRD:		
		AUG. 25 - SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,227.73	
			-------------	1,237.48
	21382	ROBERT C BYRD:		
		AUG. 23 - SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.84
	21544	ROBERT C BYRD:		
		JUL. 27 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	116.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.00	
			-------------	137.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
NOV 14	21902	JAMES B HUGGINS:		
		JUN 14-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	$196 00	
		TAXI	10 00	
			-------------	$206 00
NOV 21	22093	ROBERT C BYRD:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	339 00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	87 41	
			-------------	426 41
NOV 27	22214	BARBARA A JORDAN:		
		SEP 10-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO SHEPHERDSTOWN, 91 MILES AT $.22 PER MILE	20 02	
		AIRFARE CHARLESTON TO WASHINGTON DC	125 00	
		PARKING	1 00	
		TELEPHONE	50	
		PER DIEM EXPENSES, 6 DAYS	324 82	
			-------------	471 34
DEC 19	22632	NANCY PEOPLES:		
		MAY 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BLUEFIELD AND WELCH, 4 DAYS		189 82
	22639	ROBERT C BYRD:		
		SEP 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		800 MAPS PURCHASED FROM GENERAL DRAFTING CO INC		278 00
	22640	ROBERT C BYRD:		
		SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9 78
	22641	ROBERT C BYRD:		
		SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5 10
1990				
JAN 25	22890	NANCY PEOPLES:		
		AUG 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PITTSBURGH PA, SISTERSVILLE AND PARKERSBURG, 4 DAYS		210 13
FEB 28	23033	ROBERT C BYRD:		
		OCT 1 - DEC 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		44 19

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
OCT 12	20031	AMY F DUNATHAN:		
		SEP 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7 80
	20032	DEBORAH FLEISIG:		
		SEP 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP 15: TRAIN FARE PROVIDENCE TO BOSTON MA AND RETURN	11 50	
		SEP 19: POA PROVIDENCE TO WOONSOCKET AND RETURN, 32 MILES AT $.225 PER MILE	7 20	
			-------------	18 70
	20033	CHARLES W HAWKINS:		
		MAY 9 - SEP 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		MAY 9, 23, JUL 18, SEP 12: WOONSOCKET, 128 MILES - 4 TRIPS	28 80	
		AUG 5-8: POINT JUDITH, 47 MILES	10 58	
		FERRY POINT JUDITH TO BLOCK ISLAND AND RETURN	10 40	
		PARKING	6 00	
			-------------	55 78
OCT 17	20345	JOHN H CHAFEE:		
		FEB 27 - AUG 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	22 84	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	188 10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	678 00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	159 90	
			-------------	1,048 84
	20346	DANIEL J MITCHELL:		
		SEP 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
OCT 17	20346	DANIEL J MITCHELL: (CONTINUED)		
		SEP 5: MATUNUCK, 90 MILES	$20.25	
		E GREENWICH, MATUNUCK, 65 MILES	14.63	
		SEP 6: MATUNUCK, E GREENWICH, 65 MILES	14.63	
			-------------	$49.51
	20347	PATRICK A ROGERS:		
		SEP 5-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		SEP 5: WOONSOCKET, 32 MILES	7.20	
		SEP 16: WARWICK, 84 MILES - 2 TRIPS	18.90	
			-------------	26.10
OCT 23	20881	JOHN H CHAFEE:		
		SEP 23-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR KATHRYN M BELL, JAMES E BARDEN, AMY F DUNATHAN, MICHAEL J HEALEY, CHARLES MACKENZIE, DANIEL B MOFFETT, LISA A PELOSI, MICHAEL L PLATNER, CATHERINE T TAYLOR, LISA A VITIKAINEN AND RICHARD C WHITE TO ATTEND A WRITING SEMINAR HELD IN WASHINGTON DC PAID TO NANCY MCCOY		375.00
	20882	DANIEL J MITCHELL:		
		AUG 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO MATUNUCK, NEWPORT, BRISTOL, MATUNUCK AND RETURN, 191 MILES AT $.225 PER MILE		42.98
OCT 25	20990	JOHN H CHAFEE:		
		AUG 5 - SEP 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG 5: AIRFARE WASHINGTON DC TO PROVIDENCE	92.00	
		AUG 15: AIRFARE PROVIDENCE TO NEW YORK NY AND RETURN	119.00	
		SEP 6: AIRFARE PROVIDENCE TO WASHINGTON DC	92.00	
		SEP 8: AIRFARE WASHINGTON DC TO PROVIDENCE	92.00	
		SEP 15-18: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	184.00	
		SEP 22-25: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	248.00	
			-------------	827.00
NOV 13	21610	JOHN H CHAFEE:		
		SEP 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE (CONTINUED ON SUBSEQUENT VOUCHER)		194.00
NOV 28	22241	CHRISTINE C FERGUSON:		
		AUG 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	184.00	
		RENTAL AUTO WARWICK TO PROVIDENCE AND RETURN	80.90	
			-------------	264.90
NOV 29	22312	JOHN H CHAFEE:		
		AUG 17 - SEP 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	82.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	219.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	179.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	80.21	
			-------------	566.43
DEC 18	22861	JOHN H CHAFEE:		
		JUN 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		421.89

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
OCT 11	19995	JUDITH KEMP:		
		AUG 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EVANSVILLE, JEFFERSONVILLE, NASHVILLE, BLOOMINGTON AND INDIANAPOLIS, 7 DAYS	166.25	
		TOLLS	.45	
			-------------	166.70
	19996	SHARON R SODERSTROM:		
		AUG 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EVANSVILLE, JEFFERSONVILLE, NASHVILLE, BLOOMINGTON, INDIANAPOLIS AND FT WAYNE, 8 DAYS	166.54	
		TOLLS	2.75	
		PARKING	22.75	
			-------------	192.04
OCT 13	20220	WILLIAM J BULL:		
		SEP 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP 4: GREENFIELD, 47 MILES	10.57	
		SEP 8: LAFAYETTE, 116 MILES	26.10	
		PARKING	2.25	
		INDIANAPOLIS OFFICE		

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SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20236	WILLIAM J DULL: (CONTINUED)		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 23 MILES AT $.225 PER MILE	$5.17	
			-------------	$53.08
	20237	WILLIAM J DULL:		
		SEP. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 107 MILES AT $.225 PER MILE	24.07	
		PARKING	5.80	
			-------------	29.87
	20238	WILLIAM J DULL:		
		AUG. 30 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND S BEND, MICHIGAN CITY, CHESTERTON, BEVERLY SHORES, HAMMOND, VALPARAISO, LA PORTE, PLYMOUTH, MICHAWAKA, S BEND, ELKHART, GOSHEN, LIGONIER, KENDALLVILLE, FT WAYNE, KOKOMO, MUNCIE AND RETURN, 744 MILES AT $.225 PER MILE	167.40	
		PARKING	5.00	
		TELEPHONE	3.44	
		COPYING OF DOCUMENTS	20.00	
		PER DIEM EXPENSES, 4 DAYS	234.36	
			-------------	430.20
	20239	JAMES E GARRETT JR:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 38 MILES AT $.225 PER MILE		8.55
	20240	MICHELLE R HOPKINS:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GREENWOOD AND RETURN, 37 MILES AT $.225 PER MILE		8.32
	20241	MICHELLE R HOPKINS:		
		SEP. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 12: WILKINSON, 85 MILES	19.12	
		SEP. 14: SHELBYVILLE, 71 MILES	15.97	
			-------------	35.09
	20242	MICHELLE R HOPKINS:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND NOBLESVILLE AND RETURN, 43 MILES AT $.225 PER MILE		9.67
OCT. 20	20864	DANIEL R COATS:		
		JUL. 5 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	265.20	
			-------------	315.20
OCT. 23	20781	DANIEL R COATS:		
		AUG. 7 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 7-11: AIRFARE WASHINGTON DC TO DAYTON OH TO EVANSVILLE	197.00	
		FAXING OF DOCUMENTS	11.00	
		PER DIEM EXPENSES IN DAYTON OH, EVANSVILLE, PRINCETON, JASPER, WASHINGTON, VINCENNES, BLOOMINGTON, FRANKLIN AND INDIANAPOLIS, 5 DAYS	166.95	
		AUG. 11 - SEP. 2: AIRFARE FT WAYNE TO DAYTON OH TO WASHINGTON DC TO INDIANAPOLIS AND FROM WASHINGTON DC TO DETROIT MI TO S BEND	447.00	
		TELEPHONE	.75	
		AUG. 11-18, 28 - SEP. 2: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING FT WAYNE INCLUDING KOKOMO, MUNCIE, GREENFIELD, LEBANON, FRANKFORT, MICHIGAN CITY, HAMMOND, SCHERERVILLE, VALPARAISO, LAPORTE, MISHAWAKA, AND ELKHART, 15 DAYS	370.73	
		SEP. 2: AIRFARE FT WAYNE TO CINCINNATI OH TO WASHINGTON DC	121.00	
			-------------	1,314.43
OCT. 30	21272	MICHELLE R HOPKINS:		
		SEP. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MUNSTER, VALAPARAISO, S BEND, MICHIGAN CITY, LA PORTE AND RETURN, 515 MILES AT $.225 PER MILE		115.87
	21273	DARRICK W SMITH:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GRISSOM AFB AND RETURN, 161 MILES AT $.225 PER MILE		36.22
OCT. 31	21383	JAMES E GARRETT JR:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 28 MILES AT $.225 PER MILE		6.30

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SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
OCT 21	21384	MICHELLE R HOPKINS:		
		SEP 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 22 MILES AT $.225 PER MILE		$4.95
	21494	WILLIAM J BULL:		
		SEP 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 102 MILES AT $.225 PER MILE	$22.95	
		PARKING	6.25	
			-------------	29.20
	21495	WILLIAM J BULL:		
		SEP 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND NOBLESVILLE, NEW CASTLE, RICHMOND AND RETURN, 227 MILES AT $.225 PER MILE	51.07	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	66.59	
			-------------	125.66
	21496	JAMES E GARRETT JR:		
		SEP 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE AND RETURN, 217 MILES AT $.225 PER MILE		48.82
	21515	DANIEL R COATS:		
		AUG 14 - SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	345.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	132.43	
		STATIONERY AND OTHER OFFICE SUPPLIES	116.55	
			-------------	594.73
NOV 13	21814	DANIEL R COATS:		
		SEP 13-23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INSTALLATION OF CELLULAR TELEPHONE PAID TO TELTRONIC INC	162.28	
		INDIANAPOLIS OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN LAWRENCE PAID TO METROPOLITIAN SCHOOL DISTRICT OF LAWRENCE TOWNSHIP	80.00	
			-------------	242.28
NOV 14	21922	JOHN CURTIS SMITH:		
		AUG 5-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO INDIANAPOLIS, BLOOMINGTON, INDIANAPOLIS AND RETURN, 1,262 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	108.00	
		AIRFARE INDIANAPOLIS TO EVANSVILLE	44.00	
		PARKING	16.75	
		TOLLS	8.50	
		PER DIEM EXPENSES, 20 DAYS	148.76	
			-------------	326.01
DEC 19	22651	DANIEL R COATS:		
		SEP 21-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	102.10	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1.50	
			-------------	103.60
	22652	DANIEL R COATS:		
		SEP 5-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	386.67	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	81.66	
			-------------	468.33
DEC 28	22669	DANIEL R COATS:		
		MAY 16 - JUN 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		995.00
		(SEE C D NO 295 DATED JAN 12, 1990 FOR $90.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
1990				
JAN 11	22819	DANIEL R COATS:		
		AUG 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
JAN 30	22932	DOUGLAS B NAGEL:		
		SEP 8-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENSSELAER TO THE FOLLOWING AND RETURN:		
		SEP 8: INDIANAPOLIS, 246 MILES	55.35	
		SEP 27: ROCHESTER, 98 MILES	22.05	
			-------------	77.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20034	GEORGE W EVANS:		
		SEP. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BRANDON, FOREST, DECATUR,		
		MERIDIAN, DEKALB, PHILADELPHIA AND CARTHAGE, 2 DAYS		$73.61
OCT. 13	20128	JANICE MITCHELL:		
		AUG. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MAGEE, BAY ST LOUIS, GULFPORT,		
		BILOXI, PASCAGOULA, LUCEDALE AND WIGGINS, 2 DAYS		74.72
OCT. 24	20610	JAMES A DAVIS:		
		SEP. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN W POINT, ABERDEEN, FULTON, TUPELO,		
		BOONEVILLE, CORINTH AND IUKA, 2 DAYS		80.48
	20611	GEORGE W EVANS:		
		SEP. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN W POINT, ABERDEEN, FULTON, TUPELO,		
		BOONEVILLE, CORINTH AND IUKA, 2 DAYS		80.82
	20612	NEHEMIAH FLOWERS JR:		
		SEP. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WINONA, COLUMBUS, STARKVILLE,		
		MACON AND LOUISVILLE, 2 DAYS		82.83
NOV. 14	21903	FOREST M THIGPEN:		
		JUN. 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	$278.00	
		RENTAL AUTO JACKSON TO CLEVELAND, STARKVILLE, JACKSON,		
		LAUREL, HATTIESBURG, PASCAGOULA, MOBILE AL, GULFPORT		
		AND RETURN	127.72	
		GASOLINE	34.50	
		TELEPHONE	13.81	
		PER DIEM EXPENSES, 8 DAYS	145.72	
			-------------	599.75
NOV. 28	22286	THAD COCHRAN:		
		MAR. 2 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	60.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,148.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	5,578.35	
			-------------	6,786.75
NOV. 29	22313	THAD COCHRAN:		
		JAN. 17-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		104.45
	22314	THAD COCHRAN:		
		SEP. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND FROM TUPELO TO		
		WASHINGTON DC	758.00	
		RENTAL AUTO JACKSON TO TUPELO	173.41	
			-------------	931.41
NOV. 30	22371	FOREST M THIGPEN:		
		JUN. 2 - AUG. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	10.00	
		TAXI	15.00	
			-------------	25.00
DEC. 11	22480	THAD COCHRAN:		
		MAR. 2-3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LEE SANDERS TO ATTEND THE CRS		
		LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO		
		HOWARD JOHNSON HOTEL		80.00
DEC. 18	22582	WILEY K CARTER:		
		SEP. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TUPELO, 2 DAYS		36.72
	22583	BARBARA J ROOKS:		
		SEP. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WINONA, WALTHALL, COLUMBUS,		
		STARKVILLE, MACON AND LOUISVILLE, 2 DAYS		84.04
DEC. 19	22620	JAMES A DAVIS:		
		SEP. 2-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DLO TO JACKSON AND RETURN, 170.7 MILES AT $.225 PER		
		MILE - 2 TRIPS	38.40	
		AIRFARE JACKSON TO WASHINGTON DC AND FROM NEW YORK NY		
		TO JACKSON	288.00	
		TAXI AND SUBWAY	18.25	
		PARKING	1.00	
		PER DIEM EXPENSES, 8 DAYS	566.89	
			-------------	912.54
	22630	MARIANNA PEPPER:		
		SEP. 18-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 80 MILES AT $.225 PER MILE	18.00	
		AIRFARE JACKSON TO WASHINGTON DC AND RETURN	198.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	22833	MARIANNA PEPPER: (CONTINUED)		
		TAXI	$29.20	
		PER DIEM EXPENSES, 7 DAYS	541.62	
			-------------	$786.82
DEC. 27	22701	THAD COCHRAN:		
		SEP. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE INCLUDING INSTALLATION PURCHASED FROM CELLULAR ONE		899.00
1990				
FEB. 12	22974	W N LAFORGE:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		9.00
	22991	WILEY K CARTER:		
		AUG. 29 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 29 - SEP. 1: PER DIEM EXPENSES IN LAUREL, COLUMBIA AND MCCOMB, 4 DAYS	116.60	
		SEP. 2: POA JACKSON TO STARKVILLE, KOSCIUSKO AND RETURN, 265 MILES AT $.225 PER MILE	59.62	
		PER DIEM EXPENSES, 1 DAY	7.04	
			-------------	183.26

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
OCT. 11	19963	WINTHROP S CASHDOLLAR:		
		SEP. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BANGOR AND RETURN	301.00	
		PER DIEM EXPENSES, 4 DAYS	23.16	
			-------------	324.16
OCT. 12	20086	WILLIAM S COHEN:		
		SEP. 8-10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR KATHRYN W GEST TO ATTEND THE MAINE PRESS ASSOCIATION CONFERENCE HELD IN ROCKPORT PAID TO SAME		40.00
OCT. 13	20127	WILLIAM S COHEN:		
		SEP. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PORTLAND, 2 DAYS		106.16
	20128	WILLIAM S COHEN:		
		SEP. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO BANGOR TO WASHINGTON DC		390.00
	20129	WILLIAM S COHEN:		
		SEP. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO PORTLAND TO WASHINGTON DC	181.50	
		RENTAL AUTO IN PORTLAND	85.51	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	227.87	
			-------------	496.38
	20130	WILLIAM S COHEN:		
		AUG. 15 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 16-19: RENTAL AUTO BANGOR TO BAR HARBOR AND RETURN	113.91	
		GASOLINE	39.70	
		TOLLS	11.05	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	16.35	
		AUG. 20-29: AIRFARE BANGOR TO WASHINGTON DC AND RETURN	345.00	
		AUG. 30 - SEP. 1: AIRFARE BANGOR TO FRENCHVILLE	192.00	
		SEP. 2: AIRFARE BANGOR TO WASHINGTON DC	172.50	
		BANGOR OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	69.78	
			-------------	960.29
	20131	THOMAS A DAFFRON:		
		SEP. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	208.00	
		RENTAL AUTO IN WASHINGTON DC	113.17	
		PARKING	20.50	
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
			-------------	358.47
	20132	KATHRYN W GEST:		
		SEP. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BANGOR AND RETURN	345.00	
		RENTAL AUTO IN BANGOR	36.09	
		TAXI	18.00	
		POA TO AIRPORT, 13 MILES AT $.20 PER MILE	2.60	
		PER DIEM EXPENSES, 2 DAYS	58.91	
			-------------	460.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
OCT 13	20133	WILLIAM JOHNSON:		
		SEP 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		SEP 15: BRUNSWICK, S PORTLAND, 81 MILES	$16.20	
		SEP 16: CUMBERLAND, WESTBROOK, 36 MILES	7.20	
		SEP 18: BRUNSWICK, 71 MILES	14.20	
			-------------	$37.60
OCT 17	20348	WILLIAM S COHEN:		
		SEP 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM BOSTON MA TO WASHINGTON DC	184.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	89.32	
			-------------	273.82
	20349	WILLIAM S COHEN:		
		SEP 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		42.00
	20350	WILLIAM S COHEN:		
		SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		81.00
	20351	WILLIAM S COHEN:		
		AUG 31 - SEP 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		10.89
	20352	WILLIAM S COHEN:		
		AUG 20-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		101.07
	20479	ROBERT S TYRER:		
		SEP 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	208.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	81.78	
			-------------	299.78
OCT. 20	20547	WILLIAM S COHEN:		
		SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		29.00
	20548	WILLIAM S COHEN:		
		SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00
	20549	WILLIAM S COHEN:		
		JUL 25 - AUG 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.20
	20550	JANICE M ANDERSON:		
		SEP 27, 1939:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO SKOWHEGAN AND RETURN, 89 MILES AT $.20 PER MILE		17.80
OCT. 23	20694	WILLIAM S COHEN:		
		JUL 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		22.42
	20695	THOMAS A DAFFRON:		
		SEP 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	76.69	
		PARKING	15.00	
			-------------	318.49
	20696	HEIDI K KARPEN:		
		JUN 14 - JUL 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		18.40
	20797	ROBERT W PORTER JR:		
		AUG 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	202.00	
		RENTAL AUTO PORTLAND TO BANGOR, AUGUSTA, DEER ISLE, BREWER, BOOTHBAY HARBOR, MOUNT DESERT ISLAND, CAMBRIDGE MA, BOSTON MA AND RETURN	170.13	
		GASOLINE	37.88	
		TOLLS	1.85	
		TELEPHONE	2.30	
		TAXI	20.00	
		PER DIEM EXPENSES, 8 DAYS	643.71	
			-------------	1,077.87

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	20800	WILLIAM S COHEN:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$57.78
OCT. 27	21084	WILLIAM S COHEN:		
		AUG. 30 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		19.68
OCT. 31	21310	WILLIAM S COHEN:		
		JUL. 31 - AUG. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		113.31
	21311	JANICE M ANDERSON:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO THOMASTON AND RETURN, 97 MILES AT $.20 PER MILE		19.40
	21545	WILLIAM S COHEN:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		187.32
NOV. 13	21611	WILLIAM S COHEN:		
		AUG. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BANGOR TO BAR HARBOR AND RETURN	$113.81	
		GASOLINE	38.70	
		TOLLS	11.05	
		TELEPHONE	.90	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	160.70	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-181.01	
			-------------	144.85
NOV. 17	22014	JED J FRENCH:		
		SEP. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO BUCKSPORT AND RETURN, 39 MILES AT $.20 PER MILE		7.80
NOV. 21	22044	WILLIAM S COHEN:		
		JUN. 19 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		27.28
	22045	WILLIAM S COHEN:		
		JUN. 29 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	38.88	
		STATIONERY AND OTHER OFFICE SUPPLIES	107.65	
			-------------	146.53
NOV. 28	22242	WILLIAM S COHEN:		
		SEP. 21-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
1990				
JAN. 11	22761	WILLIAM S COHEN:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.95
	22762	WILLIAM S COHEN:		
		SEP. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		810.00
JAN. 24	22873	LINDA F LEEMAN:		
		SEP. 8-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:		
		SEP. 8: WELLS, YORK, 130 MILES	26.00	
		TOLLS	1.50	
		SEP. 15: KITTERY, 81 MILES	16.20	
		TOLLS	1.20	
		SEP. 20: PORTSMOUTH NH, 81 MILES	16.20	
		TOLLS	.90	
			-------------	62.00
	22874	LINDA F LEEMAN:		
		SEP. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIDDEFORD TO PORTLAND, WELLS, KITTERY, ELIOT, S BERWICK, BOSTON MA AND RETURN, 273 MILES AT $.20 PER MILE	54.60	
		TOLLS	2.80	
			-------------	57.40
	22875	LINDA F LEEMAN:		
		MAY 5-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:		
		MAY 5: KENNEBUNK, KENNEBUNKPORT, 51 MILES	10.20	
		MAY 18: ALFRED, 30 MILES	6.00	
		MAY 19: KITTERY, YORK, 81 MILES	16.20	
		TOLLS	.45	
		MAY 26: LIMERICK, KEZAR FALLS, 84 MILES	16.80	
			-------------	49.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)				
1990				
JAN 24	22876	LINDA F LEEMAN:		
		MAY 25 - AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:		
		MAY 25: KITTERY, 81 MILES	$16.20	
		TOLLS	1.80	
		JUN. 16: SANFORD, 42 MILES	8.40	
		JUN. 30: MANCHESTER, 186 MILES	37.20	
		TOLLS	.35	
		AUG. 9: KENNEBUNKPORT, 30 MILES	6.00	
			-------------	$69.95
JAN 29	22907	WILLIAM S COHEN:		
		JUN. 28 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		86.00
SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)				
1989				
OCT 12	20036	KENT CONRAD:		
		OCT. 31, 1988 - AUG. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE TO OFFICE CHECKING ACCOUNT PAID TO BISMARCK STATE BANK		22.00
OCT. 13	20134	KENT CONRAD:		
		JUN. 28 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	268.00	
		CHARTER AIRFARE BISMARCK TO BEULAH TO BISMARCK TO FARGO TO GRAND FORKS TO BISMARCK TO MAYVILLE TO BISMARCK TO MINOT TO TIOGA TO BISMARCK TO MINOT AND RETURN	2,091.23	
		TELEPHONE	46.47	
		JUN. 28 - JUL. 8: PER DIEM EXPENSES, 11 DAYS	423.32	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,811.18	
			-------------	17.84
OCT. 17	20353	KENT CONRAD:		
		AUG. 1 - SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	57.80	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	716.00	
			-------------	783.66
OCT 23	20687	KENT CONRAD:		
		AUG. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR COMMUNITY FORUM HELD IN BISMARCK PAID TO DOUBLEWOOD RAMADA INN		28.00
OCT. 31	21312	KENT CONRAD:		
		AUG. 16 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	780.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.37	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	421.86	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	346.45	
			-------------	1,550.68
	21313	CHRISTOPHER M-EMBRY:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	413.00	
		TAXI	7.00	
		PER DIEM EXPENSES, 2 DAYS	60.87	
			-------------	480.87
	21314	JAMES S HAND:		
		SEP. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, GRAND FORKS TO THE FOLLOWING AND RETURN:		
		SEP. 20: CAVALIER, 171 MILES	35.91	
		PER DIEM EXPENSES, 1 DAY	3.35	
		SEP. 21: NORTHWOOD, 84 MILES	17.64	
			-------------	56.90
	21315	DAVID K HARING:		
		SEP. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	447.00	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 3 DAYS	99.13	
			-------------	546.48
	21316	PAMELA L KINSLOW:		
		SEP. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BISMARCK, 3 DAYS	104.88	
		TELEPHONE	7.19	
			-------------	112.07
	21317	JEANETTE J MILLER:		
		SEP. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BISMARCK, 3 DAYS		28.91

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21318	LOIS SCHNEIDER:		
		SEP. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FARGO TO BISMARCK AND RETURN, 392 MILES AT $.21		
		PER MILE	$82.32	
		PER DIEM EXPENSES, 3 DAYS	103.40	
			-------------	$185.72
	21319	MAVIS E WILLIAMSON:		
		SEP. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINOT TO BISMARCK AND RETURN, 208 MILES AT $.21		
		PER MILE	43.68	
		PER DIEM EXPENSES, 3 DAYS	104.23	
			-------------	147.91
NOV. 13	21812	KENT CONRAD:		
		SEP. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO FARGO	306.00	
		PER DIEM EXPENSES, 2 DAYS	57.54	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	363.54
	21735	KENT CONRAD:		
		AUG. 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN ELLENDALE		
		PAID TO FARMERS UNION OIL CO		35.00
	21736	KENT CONRAD:		
		AUG. 19 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	278.00	
		CHARTER AIRFARE BISMARCK TO WILLISTON	576.98	
		TELEPHONE	9.12	
		EXCESS BAGGAGE	17.00	
		AUG. 24-25, 28 - SEP. 1: PER DIEM EXPENSES, 7 DAYS	213.11	
			-------------	1,094.21
	21838	KENT CONRAD:		
		AUG. 18 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		62.65
	21839	KENT CONRAD:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		59.83
NOV. 17	22015	GAIL A BARANKO:		
		JUL. 7 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GRAND FORKS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 65 MILES AT $.105 PER MILE	6.84	
		SEP. 27-29: PER DIEM EXPENSES IN BISMARCK, 3 DAYS	94.95	
			-------------	101.79
	22016	JAMES S HAND:		
		JUL. 14 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GRAND FORKS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.105 PER MILE	4.21	
		SEP. 27-29: POA GRAND FORKS TO BISMARCK AND RETURN,		
		544 MILES AT $.21 PER MILE	114.24	
		PER DIEM EXPENSES, 3 DAYS	105.04	
			-------------	223.49
NOV. 21	22046	KENT CONRAD:		
		JUL. 18 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	826.80	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	382.31	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	154.00	
			-------------	1,372.66
	22047	KENT CONRAD:		
		SEP. 20-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.13
NOV. 27	22179	KENT CONRAD:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 SOFTWARE PACKAGE PURCHASED FROM POWER UP SOFTWARE		
		CORP		134.90
	22180	KENT CONRAD:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 PRINTER INCLUDING INTERFACE PURCHASED FROM PRINTERS		
		PLUS		1,400.00
	22181	KENT CONRAD:		
		SEP. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM 47TH STREET PHOTO:		
		1 CAMERA	159.95	
		1 LENS	134.95	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
NOV. 27	22161	KENT CONRAD: (CONTINUED)		
		1 FLASH	384.85	
		SHIPPING	10.00	
			-------------	$394.85
	22162	KENT CONRAD:		
		SEP. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 SOFTWARE PACKAGES PURCHASED FROM PC CONNECTIONS		418.00
	22163	KENT CONRAD:		
		SEP. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM U S WEST CELLULAR		999.00
	22184	SARAH CARLSON:		
		AUG. 21 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 27-29: PER DIEM EXPENSES IN BISMARCK, 3 DAYS	82.82	
		GRAND FORKS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.105 PER MILE	1.58	
			-------------	84.40
	22185	ANDREW R SCHRINER:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FARGO TO BISMARCK AND RETURN, 400 MILES AT $.21 PER MILE	84.00	
		PER DIEM EXPENSES, 2 DAYS	15.00	
			-------------	99.00
	22215	KAREN J FREDERICKSON:		
		SEP. 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO BISMARCK	199.00	
		RENTAL AUTO IN BISMARCK	60.00	
		TAXI	10.00	
		TELEPHONE	.40	
		SEP. 25-30: PER DIEM EXPENSES, 6 DAYS	140.82	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	410.22
NOV. 29	22315	KENT CONRAD:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FEE FOR RESEARCH AND XEROXING OF 25 CHECKS FROM OFFICE CHECKING ACCOUNT PAID TO BISMARCK STATE BANK		132.80
	22316	KENT CONRAD:		
		SEP. 26-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.00	
			-------------	4.80
DEC. 27	22674	BRADLEY N PERSEKE:		
		MAR. 17 - AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 153 MILES AT $.21 PER MILE		32.13
	22702	KENT CONRAD:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00
1990				
JAN. 11	22763	KENT CONRAD:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		118.80
	22764	KENT CONRAD:		
		SEP. 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 SOFTWARE PACKAGE PURCHASED FROM EGGHEAD DISCOUNT SOFTWARE		87.57
FEB. 20	23015	KAREN J FREDERICKSON:		
		SEP. 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO BISMARCK	224.00	
		RENTAL AUTO IN BISMARCK	60.00	
		TELEPHONE	.40	
		TAXI	10.00	
		SEP. 25-30: PER DIEM EXPENSES, 6 DAYS	140.82	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-410.22	
			-------------	25.00

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20037	DAVID H BEHAR:		
		AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND PALO ALTO, SUNNYVALE AND RETURN, 91 MILES AT $.21 PER MILE	19.11	
		TOLLS	1.00	
			-------------	20.11

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20038	DAVID H BEHAR:		
		SEP. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 6: SAN JOSE, 142 MILES	$29.82	
		SEP. 8: SAN JOSE, MORGAN HILL, GILROY, 157 MILES	32.97	
				$62.79
	20039	DAVID H BEHAR:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND SAN JOSE AND RETURN, 120 MILES AT $.21 PER MILE	25.20	
		PARKING	3.75	
				28.95
	20040	JEAN FORSTNER:		
		AUG. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	146.00	
		RENTAL AUTO IN LOS ANGELES	30.89	
		TELEPHONE	1.20	
		PER DIEM EXPENSES, 2 DAYS	93.95	
				278.97
	20041	KAM T KUWATA:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN	50.00	
		PARKING	10.00	
				60.00
	20042	JAMES C OBANION:		
		AUG. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO, IN AND AROUND OAKDALE, STOCKTON, TURLOCK, NAPES RANCH, MODESTO AND RETURN, 315 MILES AT $.21 PER MILE	66.15	
		PER DIEM EXPENSES, 2 DAYS	21.00	
				87.15
	20043	JAMES C OBANION:		
		AUG. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, FRESNO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15: NEWMAN, PATTERSON, MODESTO, 248 MILES	52.08	
		AUG. 17: MODESTO, 189 MILES	39.69	
				91.77
OCT. 13	20135	DAVID H BEHAR:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OAKLAND TO LONG BEACH TO AVALON TO LONG BEACH AND RETURN	234.40	
		POA TO AND FROM AIRPORT, 38 MILES AT $.21 PER MILE	7.98	
		LIMOUSINE	15.00	
				257.38
	20136	JEAN FORSTNER:		
		AUG. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND FROM LONG BEACH TO CATALINA TO LONG BEACH AND FROM LOS ANGELES TO SAN FRANCISCO	207.40	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	201.11	
				424.44
	20137	KAM T KUWATA:		
		JUL. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO FRESNO AND FROM BAKERSFIELD TO LOS ANGELES	80.00	
		PARKING	20.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 2 DAYS	75.00	
				190.00
	20138	JADINE NIELSEN:		
		SEP. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	119.00	
		PER DIEM EXPENSES, 2 DAYS	86.65	
				212.58
	20139	JAMES C OBANION:		
		JUL. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, FRESNO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 3: VISALIA, 112 MILES	23.52	
		JUL. 5-6: VISALIA, 110 MILES	23.10	
		RENTAL AUTO IN VISALIA	72.42	
		TELEPHONE	1.81	
		PER DIEM EXPENSES, 2 DAYS	101.00	
				221.85

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1989				
OCT. 13	20140	JAMES C OBANION:		
		AUG. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO SANTA MONICA, LONG BEACH AND RETURN, 540 MILES AT $.21 PER MILE	$113.40	
		AIRFARE LONG BEACH TO AVALON AND RETURN	86.40	
		PER DIEM EXPENSES, 2 DAYS	80.00	
			-------------	$279.80
	20141	GILBERT R SALDANA:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LONG BEACH TO AVALON	43.20	
		FERRY AVALON TO LONG BEACH	12.15	
			-------------	55.35
	20142	GILBERT R SALDANA:		
		AUG. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 17: POA LOS ANGELES TO, IN AND AROUND PASADENA, CLAREMONT AND RETURN, 108 MILES AT $.21 PER MILE	22.68	
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN TO LONG BEACH:		
		AUG. 16: FOUNTAIN VALLEY, NEWPORT BEACH, GARDEN GROVE, 127 MILES	26.67	
		AUG. 18: IRVINE, FOUNTAIN VALLEY, SANTA ANA, 108 MILES	22.68	
			-------------	72.03
	20143	ERIK A VINK:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND STOCKTON, MANTECA AND RETURN, 179 MILES AT $.21 PER MILE	37.59	
		PER DIEM EXPENSES, 1 DAY	3.98	
			-------------	41.57
OCT. 17	20354	REBECCA F PHILLPOTT:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO LOS ANGELES AND FROM LONG BEACH TO AVALON TO LONG BEACH AND FROM LOS ANGELES TO SAN DIEGO	135.20	
		FERRY CATALINA ISLAND TO LONG BEACH	12.15	
		TAXI	6.00	
			-------------	153.35
	20480	JEAN FORSTNER:		
		AUG. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	101.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 2 DAYS	153.37	
			-------------	270.30
OCT. 23	20693	KATHRYN F LACEY:		
		AUG. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO FRESNO TO LOS ANGELES AND RETURN	508.00	
		TAXI	24.00	
			-------------	532.00
	20698	MARY LOUISE MCNEELY:		
		AUG. 5 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND RETURN	378.00	
		POA SAN FRANCISCO TO SACRAMENTO AND RETURN, 180 MILES AT $.21 PER MILE	37.80	
		PARKING	1.00	
		TOLLS	1.40	
		TAXI	71.90	
		AUG. 5-15, SEP. 3: PER DIEM EXPENSES, 12 DAYS	131.74	
			-------------	621.84
	20699	JADINE NIELSEN:		
		AUG. 28 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND FROM LOS ANGELES TO SAN FRANCISCO	99.00	
		CHARTER AIRFARE LONG BEACH TO AVALON AND RETURN	86.40	
		RENTAL AUTO IN LOS ANGELES	30.89	
		TAXI	8.00	
		TELEPHONE	6.80	
		PER DIEM EXPENSES, 5 DAYS	502.89	
			-------------	740.91
	20700	JADINE NIELSEN:		
		SEP. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	89.00	
		RENTAL AUTO IN LOS ANGELES	30.89	
		PARKING	16.00	
		LIMOUSINE	1.00	
		TELEPHONE	4.20	
		PER DIEM EXPENSES, 2 DAYS	77.00	
			-------------	225.02

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1989				
OCT. 23	20798	NAOMI BAUM:		
		AUG. 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES TO SAN DIEGO TO SAN FRANCISCO AND RETURN	$440.00	
		TAXI	120.00	
		TELEPHONE	17.41	
		PER DIEM EXPENSES, 11 DAYS	412.38	
			-------------	$989.79
OCT. 25	20901	DAVID H BEHAR:		
		JUN. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO BAKERSFIELD TO OAKLAND	150.00	
		POA TO AND FROM AIRPORT, 16 MILES AT $.21 PER MILE	3.36	
		RENTAL AUTO IN BAKERSFIELD	135.68	
		GASOLINE	6.10	
		TELEPHONE	32.25	
		JUN. 20-23: PER DIEM EXPENSES IN BAKERSFIELD, 4 DAYS	227.03	
			-------------	554.42
	20902	GREGORY F MOORE:		
		AUG. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO ONTARIO AND RETURN	134.00	
		RENTAL AUTO ONTARIO TO RIVERSIDE AND RETURN	61.48	
		GASOLINE	8.70	
		TELEPHONE	11.87	
		PER DIEM EXPENSES, 3 DAYS	176.38	
			-------------	392.43
	20903	GILBERT R SALDANA:		
		AUG. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LONG BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN TO LOS ANGELES:		
		AUG. 8: EL MONTE, GARDEN GROVE, 103 MILES	21.63	
		AUG. 9: SANTA ANA, EL MONTE, 84 MILES	17.64	
			-------------	39.27
OCT. 27	21085	GERALD F WARBURG II:		
		AUG. 7 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO ORANGE TO SACRAMENTO AND RETURN	451.00	
		RENTAL AUTO IN SAN FRANCISCO	192.58	
		POA LAGUNA TO LOS ANGELES, BURBANK, LOS ANGELES, LAGUNA, SAN DIEGO AND RETURN, 248 MILES AT $.21 PER MILE	52.08	
		TAXI	65.00	
		PARKING	72.50	
		TELEPHONE	17.26	
		AUG. 7-13, 21-27: PER DIEM EXPENSES, 14 DAYS	478.90	
			-------------	1,329.32
OCT. 31	21320	DAVID H BEHAR:		
		SEP. 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 19, 21: SAN JOSE, 195 MILES - 2 TRIPS	40.95	
		SEP. 22: SAN JOSE, GILROY, 148 MILES	31.08	
			-------------	72.03
	21321	ERIK A VINK:		
		AUG. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OAKLAND TO LONG BEACH TO CATALINA AND FROM LOS ANGELES TO OAKLAND	164.20	
		FERRY CATALINA TO LONG BEACH	12.15	
		RENTAL AUTO LONG BEACH TO LOS ANGELES	34.08	
		GASOLINE	5.00	
		PARKING	9.00	
			-------------	224.43
NOV. 13	21613	RUSSELL E LOWE:		
		SEP. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND MONTEREY, DALY CITY AND RETURN, 329 MILES AT $.21 PER MILE	69.09	
		PARKING	.50	
		PER DIEM EXPENSES, 2 DAYS	83.36	
			-------------	152.95
NOV. 17	22017	JEAN FORSTNER:		
		SEP. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	121.00	
		TAXI	9.00	
		RENTAL AUTO IN LOS ANGELES	30.89	
		PER DIEM EXPENSES, 4 DAYS	284.80	
			-------------	452.62
	22018	RUSSELL E LOWE:		
		SEP. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 27-28: MONTEREY, SEASIDE, MONTEREY, CARMEL, MARINA, FREMONT, 345 MILES	72.45	
		PARKING	.50	
		TOLLS	1.00	

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
NOV. 17	22018	RUSSELL E LOWE: (CONTINUED)		
		TELEPHONE	$.50	
		PER DIEM EXPENSES, 2 DAYS	78.17	
		SEP. 29: EMERYVILLE, 23 MILES	4.83	
		TOLLS	1.00	
			-------------	$188.45
	22019	REBECCA F PHILLPOTT:		
		SEP. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND RIVERSIDE AND RETURN, 178 MILES AT $.21 PER MILE	37.38	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	44.88
	22020	ERIK A VINK:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND STOCKTON AND RETURN, 168 MILES AT $.21 PER MILE		35.28
NOV. 21	22048	VICTORIA E LION:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		7.50
	22049	REBECCA F PHILLPOTT:		
		SEP. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND RIVERSIDE, MORENO VALLEY, LOMA LINDA AND RETURN, 225 MILES AT $.21 PER MILE	47.25	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	53.20	
			-------------	101.95
	22094	REBECCA F PHILLPOTT:		
		SEP. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND RIVERSIDE, MORENO VALLEY AND RETURN, 240 MILES AT $.21 PER MILE	50.40	
		TELEPHONE	5.50	
		PER DIEM EXPENSES, 3 DAYS	106.40	
			-------------	162.30
NOV. 30	22372	DANIEL M RICH:		
		AUG. 25 - SEP. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO SAN DIEGO AND FROM LOS ANGELES TO SAN FRANCISCO TO WASHINGTON DC.	461.00	
		POA SAN FRANCISCO TO, IN AND AROUND MENLO PARK, PALO ALTO, SAN JOSE, CUPERTINO AND RETURN, 115 MILES AT $.21 PER MILE	24.15	
		RENTAL AUTO SAN DIEGO TO LA JOLLA, LONG BEACH, ANAHEIM, CITY OF COMMERCE, IRVINE, NEWPORT BEACH TO LOS ANGELES.	195.21	
		GASOLINE	15.25	
		TAXI	23.80	
		PARKING	49.75	
		TELEPHONE	22.94	
		AUG. 27-31, SEP. 1-2, 5-9: PER DIEM EXPENSES, 12 DAYS	223.78	
			-------------	1,015.88
DEC. 13	22540	DAVID M BEHAR:		
		SEP. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 12: SUNNYVALE, SAN JOSE, 153 MILES	32.13	
		SEP. 14: SAN JOSE, PALO ALTO, 133 MILES	27.93	
		SEP. 15: PALO ALTO, SAN JOSE, 125 MILES	26.25	
			-------------	86.31
	22541	RUSSELL E LOWE:		
		SEP. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND MONTEREY, SEASIDE AND RETURN, 331 MILES AT $.21 PER MILE	69.51	
		PARKING	.50	
		PER DIEM EXPENSES, 2 DAYS	61.50	
			-------------	131.51
	22542	ERIK A VINK:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND STOCKTON AND RETURN, 173 MILES AT $.21 PER MILE		36.33
	22543	ERIK A VINK:		
		SEP. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 18: STOCKTON, 172 MILES	36.12	
		PER DIEM EXPENSES, 1 DAY	13.28	
		SEP. 21: STOCKTON, LODI, 204 MILES	42.84	
		PER DIEM EXPENSES, 1 DAY	8.36	
			-------------	100.60
DEC. 26	22696	DAVID M BEHAR:		
		SEP. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		

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1989				
DEC. 26	22656	DAVID M BEHAR: (CONTINUED)		
		SEP. 26: SAN JOSE, SUNNYVALE, SAN JOSE, 119 MILES	$24.99	
		SEP. 27: SAN JOSE, SUNNYVALE, SANTA CLARA, SAN JOSE, 116 MILES	24.36	
		SEP. 28: RENTAL AUTO OAKLAND TO SANTA CLARA, SUNNYVALE, MOUNTAIN VIEW AND RETURN	34.24	
		GASOLINE	4.31	
		PARKING	5.00	
			-------------	$92.90
	22657	JADINE NIELSEN:		
		SEP. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO WASHINGTON DC	99.00	
		POA TO AIRPORT, 16.5 MILES AT $.21 PER MILE	3.46	
		TAXI	9.00	
		SUBWAY	1.75	
		PER DIEM EXPENSES, 5 DAYS	29.05	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	142.26
DEC. 29	22737	JADINE NIELSEN:		
		MAY 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		RENTAL AUTO IN LOS ANGELES	34.08	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	91.27	
			-------------	230.28
1990				
JAN. 11	22785	ALAN CRANSTON:		
		JUL. 31 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,617.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3,146.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	111.15	
			-------------	4,887.75
JAN. 18	22821	JADINE NIELSEN:		
		SEP. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	98.00	
		TAXI AND LIMOUSINE	11.00	
		PER DIEM EXPENSES, 2 DAYS	125.34	
			-------------	241.27
	22822	GILBERT R SALDANA:		
		SEP. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO TO OAKLAND AND RETURN	88.00	
		PER DIEM EXPENSES, 4 DAYS	129.29	
			-------------	217.29
FEB. 14	22995	JADINE NIELSEN:		
		AUG. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	194.00	
		RENTAL AUTO IN LOS ANGELES	33.07	
		TAXI AND LIMOUSINE	9.00	
		PER DIEM EXPENSES, 2 DAYS	106.74	
			-------------	349.74
	22996	REBECCA F PHILLPOTT:		
		SEP. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND RIVERSIDE, RIALTO, SAN BERNARDINO, RIVERSIDE AND RETURN, 247 MILES AT $.21 PER MILE	51.87	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	60.58	
			-------------	113.45
FEB. 23	23024	ALAN CRANSTON:		
		AUG. 14 - SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		92.00
FEB. 28	23027	REBECCA F PHILLPOTT:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND MORENO VALLEY, HEMET, RIVERSIDE, MORENO VALLEY, RIVERSIDE AND RETURN, 268 MILES AT $.21 PER MILE	56.28	
		TELEPHONE	18.00	
		FAXING OF DOCUMENTS	36.00	
		PER DIEM EXPENSES, 2 DAYS	58.20	
			-------------	168.48
	23028	REBECCA F PHILLPOTT:		
		SEP. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 26, 27: POA SAN DIEGO TO, IN AND AROUND RIVERSIDE, MORENO VALLEY AND RETURN, 386 MILES AT $.21 PER MILE - 2 TRIPS		81.06

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)
   1990
FEB. 28      23036   ALAN CRANSTON:
                       JUL. 27-30, 1989:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         SAN FRANCISCO OFFICE
                       REGISTRATION FEE FOR SUSAN GOLDSTEIN TO ATTEND THE
                       INFORMATION MANAGEMENT AND MACHINE READABLE ARCHIVES
                       WORKSHOP HELD IN SEATTLE WA PAID TO SSA............................            $50.00
MAR. 14      23088   ALAN CRANSTON:
                       SEP. 27, 1989:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         WASHINGTON DC OFFICE
                       1 OPTICAL CHARACTER READER PURCHASED FROM XEROX
                       IMAGING SYSTEMS INC.................................................         14,385.00
SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)
   1989
OCT. 12      20044   ALFONSE DAMATO:
                       JUL. 28, 1989:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         NEW YORK OFFICE
                       THE FOLLOWING PURCHASED FROM DELCO SECURITY SYSTEMS
                       INC:
                          1 PANIC BUTTON INCLUDING INSTALLATION...............      $125.00
                          1 MONITOR...........................................       195.00
                                                                              -------------
                                                                                                   320.00
             20045   ALFONSE DAMATO:
                       SEP. 8, 1989:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         WASHINGTON DC OFFICE
                       8 PRINTS INCLUDING FRAMING PURCHASED FROM OLD COLONY
                       SHOP................................................................            771.00
             20046   KERRY E HOWARD:
                       SEP. 12-22, 1989:
                          REINBURSEMENT FOR TRANSPORTATION:
                                         WASHINGTON DC OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION:
                          TAXI.............................................................             42.00
             20047   DAVID W MEYERS:
                       AUG. 3 - SEP. 8, 1989:
                          REINBURSEMENT FOR TRANSPORTATION:
                                         WASHINGTON DC OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION:
                          TAXI................................................        48.00
                          PARKING.............................................        20.00
                                                                              -------------
                                                                                                    68.00
             20048   JOHN B NEWCOMB JR:
                       AUG. 7 - SEP. 8, 1989:
                          REINBURSEMENT FOR TRANSPORTATION:
                                         WASHINGTON DC OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION:
                          TAXI.............................................................             66.00
             20049   B THOMPSON:
                       AUG. 31 - SEP. 18, 1989:
                          REINBURSEMENT FOR TRANSPORTATION:
                                         WASHINGTON DC OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION:
                          TAXI.............................................................             60.50
OCT. 13      20144   ADAM E B BRECHT:
                       AUG. 4-17, 1989:
                          REINBURSEMENT FOR TRANSPORTATION:
                                         NEW YORK OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION:
                          TAXI.............................................................             55.85
             20145   GEORGE E EINSETLER:
                       AUG. 30 - SEP. 22, 1989:
                          REINBURSEMENT FOR TRANSPORTATION:
                                         WASHINGTON DC OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION:
                          TAXI.............................................................             64.00
             20146   ROBERT GABRIEL:
                       SEP. 5-25, 1989:
                          REINBURSEMENT FOR TRANSPORTATION:
                                         WASHINGTON DC OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION:
                          TAXI.............................................................             56.00
             20147   MIRIAM T MADDEN:
                       SEP. 11-12, 1989:
                          REINBURSEMENT FOR TRANSPORTATION:
                                         NEW YORK OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION:
                          TAXI.............................................................             43.00
             20148   ZENIA MUCHA:
                       SEP. 11-12, 1989:
                          REINBURSEMENT FOR TRANSPORTATION:
                       TRAIN FARE NEW YORK TO WASHINGTON DC...................        47.50
                       AIRFARE WASHINGTON DC TO NEW YORK......................        58.00
                                                                              -------------
                                                                                                   105.50
             20149   GRETCHEN P RALPH:
                       SEP. 11, 1989:
                          REINBURSEMENT FOR TRANSPORTATION:
                       POA SYRACUSE TO VERNON, WAMPSVILLE, SHERRILL AND
                       RETURN, 58 MILES AT $.20 PER MILE...................................             11.60
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1989				
OCT. 17	20355	ALFONSE DAMATO: AUG. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$70.00
	20356	ALFONSE DAMATO: SEP. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.33
	20357	ALFONSE DAMATO: SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
	20358	ALFONSE DAMATO: AUG. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	20359	ALFONSE DAMATO: SEP. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		31.55
	20360	ALFONSE DAMATO: SEP. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		48.53
	20361	ALFONSE DAMATO: SEP. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
OCT. 18	20502	PAMELA S RAY-STRUNK: AUG. 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SYRACUSE AND RETURN PARKING PER DIEM EXPENSES, 1 DAY	 $202.00 20.00 5.00	227.00
OCT. 24	20813	ALFONSE DAMATO: SEP. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	20814	ALFONSE DAMATO: SEP. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8.50
	20815	ALFONSE DAMATO: SEP. 13-14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		61.25
	20816	ALFONSE DAMATO: SEP. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		140.00
	20817	ALFONSE DAMATO: SEP. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	20818	ALFONSE DAMATO: JUN. 29 - SEP. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		49.26
	20819	ALFONSE DAMATO: SEP. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.75
	20820	ALFONSE DAMATO: AUG. 30 - SEP. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.00
	20821	ALFONSE DAMATO: SEP. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.75
	20822	ZENIA MUCHA: SEP. 19, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		45.00

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1989				
OCT 24	20823	GRETCHEN P RALPH:		
		SEP 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SYRACUSE TO ROCHESTER AND RETURN, 196 MILES AT $.20		
		PER MILE	$39.20	
		TOLLS	4.80	
			-------------	$44.00
OCT 25	20804	ALFONSE DAMATO:		
		SEP 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1,800.00
	20805	ALFONSE DAMATO:		
		AUG 30 - SEP 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		88.75
	20806	ALFONSE DAMATO:		
		SEP 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		40.00
	20807	ALFONSE DAMATO:		
		JUL 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	20808	ALFONSE DAMATO:		
		SEP 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		480.00
OCT 27	21088	ALFONSE DAMATO:		
		SEP 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		158.00
	21178	GEORGE E EINSETLER:		
		SEP 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SYRACUSE AND RETURN	202.00	
		TELEPHONE	2.93	
		TAXI	13.00	
		PER DIEM EXPENSES, 2 DAYS	154.41	
			-------------	372.34
OCT 30	21195	ADAM E B BRECHT:		
		SEP 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		31.70
	21196	ZENIA MUCHA:		
		SEP 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		38.80
	21197	JOAN A MUELLER:		
		SEP 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCHESTER TO LYONS AND RETURN, 124 MILES AT $.20		
		PER MILE		24.80
OCT 31	21322	DAVID P WEHNER:		
		SEP 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ROCHESTER AND RETURN	188.00	
		TAXI	8.00	
		PARKING	3.50	
			-------------	199.50
	21383	ALFONSE DAMATO:		
		SEP 19-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		79.25
	21384	ALFONSE DAMATO:		
		SEP 20-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		45.00
	21385	ALFONSE DAMATO:		
		SEP 7-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.75
	21386	ALFONSE DAMATO:		
		SEP 13-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.28
	21387	ALFONSE DAMATO:		
		SEP 13-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		90.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21522	CLAUDIA I BREGGIA:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO CORNING TO BUFFALO, 471 MILES AT		
		$.20 PER MILE	$94.20	
		PER DIEM EXPENSES IN CORNING AND BUFFALO, 2 DAYS	52.15	
			-------------	$146.35
NOV. 13	21614	ALFONSE DAMATO:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO BUFFALO AND RETURN		136.00
	21615	ALFONSE DAMATO:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		99.00
	21616	ALFONSE DAMATO:		
		JUN. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO SYRACUSE AND RETURN		230.00
	21617	ALFONSE DAMATO:		
		AUG. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO SYRACUSE AND RETURN		230.00
	21618	ALFONSE DAMATO:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO NEW YORK		68.00
	21619	ALFONSE DAMATO:		
		AUG. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO ALBANY AND RETURN		178.00
	21620	ALFONSE DAMATO:		
		AUG. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	21621	ALFONSE DAMATO:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		58.00
	21622	ALFONSE DAMATO:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		58.00
	21623	ALFONSE DAMATO:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	21624	ALFONSE DAMATO:		
		JUL. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	21625	ALFONSE DAMATO:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	21626	ALFONSE DAMATO:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		55.00
	21840	ALFONSE DAMATO:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		69.55
	21841	ALFONSE DAMATO:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		33.00
	21842	ALFONSE DAMATO:		
		AUG. 23 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		51.00
	21843	ALFONSE DAMATO:		
		SEP. 1-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		342.31
	21844	ALFONSE DAMATO:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		13.25
NOV. 14	21904	DAVID P WEHNER:		
		AUG. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY AND RETURN	224.00	
		TAXI ALBANY TO MENANDS AND RETURN	10.20	
		TOLLS	1.90	
		PER DIEM EXPENSES, 3 DAYS	74.28	
			-------------	310.38
	21905	DAVID P WEHNER:		
		AUG. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ROCHESTER AND RETURN	188.00	
		TAXI	22.40	
		TOLLS	1.50	

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1989				
NOV. 14	21905	DAVID P WEHNER: (CONTINUED)		
		PER DIEM EXPENSES, 4 DAYS	$36.00	
			-------------	$247.90
NOV. 21	22085	ALFONSE DAMATO:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEW YORK TO WASHINGTON DC		46.00
	22086	ALFONSE DAMATO:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		95.00
	22087	ALFONSE DAMATO:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK		87.50
NOV. 28	22243	ALFONSE DAMATO:		
		SEP. 14-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.04
	22244	ALFONSE DAMATO:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		167.50
	22245	ALFONSE DAMATO:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
	22246	ALFONSE DAMATO:		
		SEP. 26-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.25
	22247	ALFONSE DAMATO:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	22248	ALFONSE DAMATO:		
		SEP. 20-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.50
	22249	ALFONSE DAMATO:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	22250	ALFONSE DAMATO:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1.50
	22287	ALFONSE DAMATO:		
		SEP. 21-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.25
NOV. 29	22306	ZENIA MUCHA:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		36.85
	22317	JANE M OBANNON:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BUFFALO TO ROCHESTER AND RETURN, 136 MILES AT $.20 PER MILE	27.20	
		TOLLS	1.20	
			-------------	28.40
NOV. 30	22344	ALFONSE DAMATO:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,002.80
	22345	ALFONSE DAMATO:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		9.10
	22346	ALFONSE DAMATO:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		8.03
	22373	ALFONSE DAMATO:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		821.00
	22374	DAVID WASSER:		
		SEP. 7-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	38.00	
		PARKING	14.00	
			-------------	52.00

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1989				
DEC. 13	22544	ALFONSE DAMATO:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO BUFFALO		$88.00
DEC. 19	22621	GEORGE E EINSETLER:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY AND RETURN	$224.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	148.44	
			-------------	392.44
	22622	MICHAEL A PETRALIA:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY AND RETURN	224.00	
		TAXI	22.00	
		PER DIEM EXPENSES, 2 DAYS	138.43	
			-------------	384.43
DEC. 26	22658	ZENIA MUCHA:		
		SEP. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO ROCHESTER TO NEW YORK	243.00	
		TELEPHONE	91.93	
		TAXI	11.00	
		PER DIEM EXPENSES IN ALBANY AND ROCHESTER, 3 DAYS	207.54	
			-------------	553.47
DEC. 27	22675	ALFONSE DAMATO:		
		SEP. 22-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		82.90
	22676	ALFONSE DAMATO:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		100.00
	22677	ALFONSE DAMATO:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		80.00
	22678	ALFONSE DAMATO:		
		SEP. 25-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		572.55
	22679	ALFONSE DAMATO:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		180.00
	22703	ALFONSE DAMATO:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		449.00
1990				
JAN. 11	22766	ALFONSE DAMATO:		
		SEP. 18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM BELMONT TV		430.00
	22767	ALFONSE DAMATO:		
		SEP. 19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF 10 PRINTS PURCHASED FROM OLD COLONY SHOP		873.00
	22768	ALFONSE DAMATO:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM RON CON CAMERA:		
		1 CAMERA	359.95	
		1 CASE	20.00	
		1 LENS FILTER	9.00	
		1 BAG	69.50	
			-------------	458.45
	22769	ALFONSE DAMATO:		
		SEP. 22-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 7 CARBOYS OF WATER PAID TO GREAT BEAR SPRING CO.	60.97	
		(LESS CREDIT FOR RETURNED CARBOYS)	-5.97	
			-------------	55.00
JAN. 23	22849	ALFONSE DAMATO:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		558.42
JAN. 25	22891	PAMELA S RAY-STRUNK:		
		SEP. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ROCHESTER AND RETURN	188.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	204.98	
			-------------	402.98

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1990				
JAN. 29	22908	ALFONSE DAMATO:		
		OCT. 29 - NOV. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$34.70
JAN. 31	22941	ALFONSE DAMATO:		
		SEP. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.83
	22942	ALFONSE DAMATO:		
		SEP. 12-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		98.71
FEB. 8	22986	ALFONSE DAMATO:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		30.80
MAR. 20	23096	ALFONSE DAMATO:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK		88.00
	23097	ALFONSE DAMATO:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEW YORK TO WASHINGTON DC		47.50
	23098	ALFONSE DAMATO:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		95.00
	23099	ALFONSE DAMATO:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		95.00
	23100	ALFONSE DAMATO:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		95.00
	23101	ALFONSE DAMATO:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		95.00
	23102	ALFONSE DAMATO:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		95.00
	23103	ALFONSE DAMATO:		
		SEP. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO ROCHESTER		80.00

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20562	JOHN C DANFORTH:		
		AUG. 5 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$1.78	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	402.97	
			-------------	404.75
OCT. 20	20651	ELLEN M GALE:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.24 PER MILE		8.40
OCT. 23	20701	JOHN C DANFORTH:		
		JAN. 1 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8,085.00
	20702	CLAIR ELSBERRY:		
		AUG. 10-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		AUG. 10, 11, 16: COLUMBIA, 236 MILES - 3 TRIPS	53.10	
		AUG. 24: SEDALIA, 146 MILES	32.85	
			-------------	85.95
	20703	STEPHEN W MILTON:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
		TAXI AND SUBWAY	26.25	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	391.25
	20704	ALEXANDER V NETCHVOLODOFF:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.24 PER MILE	7.20	
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
		PER DIEM EXPENSES, 1 DAY	14.43	
			-------------	371.63

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1989				
OCT. 23	20705	RACHAEL BODE STEELE:		
		SEP. 14-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 14: POA KANSAS CITY TO, IN AND AROUND WARRENSBURG, WHITEMAN AFB AND RETURN, 145 MILES AT $.225 PER MILE	$32.63	
		SEP. 25: POA TO AND FROM AIRPORT, 42 MILES AT $.24 PER MILE	10.08	
		AIRFARE KANSAS CITY TO ST LOUIS AND RETURN	358.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	$421.71
OCT. 27	21067	JOHN C DANFORTH:		
		MAR. 31 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	144.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	61.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,769.85	
			-------------	2,974.85
OCT. 31	21323	CLAIR ELSBERRY:		
		SEP. 8-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 8, 12: COLUMBIA, 156 MILES - 2 TRIPS	35.10	
		POA, $.24 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 19, 27: COLUMBIA, 154 MILES - 2 TRIPS	36.96	
		PARKING	1.00	
		SEP. 25: ST LOUIS, 278 MILES	66.72	
		PARKING	7.00	
		PER DIEM EXPENSES, 1 DAY	10.55	
		SEP. 28: HANNIBAL, 232 MILES	55.68	
			-------------	213.01
	21324	JOSH ZAHN:		
		SEP. 6-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 14: POA SPRINGFIELD TO, IN AND AROUND FT LEONARD WOOD AND RETURN, 178 MILES AT $.225 PER MILE	40.05	
		PER DIEM EXPENSES, 1 DAY	15.69	
		SEP. 24-25: POA SPRINGFIELD TO, IN AND AROUND ST LOUIS AND RETURN, 451 MILES AT $.24 PER MILE	108.24	
		PARKING	3.50	
		PER DIEM EXPENSES, 2 DAYS	19.12	
		SPRINGFIELD OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33 MILES AT $.225 PER MILE	7.43	
		POA, 45 MILES AT $.24 PER MILE	10.80	
			-------------	204.83
	21464	JOHN C DANFORTH:		
		SEP. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		500 MAPS PURCHASED FROM GENERAL DRAFTING CO INC		225.00
NOV. 17	22021	JOHN C DANFORTH:		
		JAN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN	662.00	
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
		PER DIEM EXPENSES, 2 DAYS	69.58	
			-------------	736.98
	22022	GEORGANNE C HEDGES:		
		JAN. 7 - AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, KANSAS CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 20: KNOB NOSTER, 237 MILES	53.33	
		MAY 18: OVERLAND PARK KS, 27 MILES	6.08	
		KANSAS CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 219 MILES AT $.225 PER MILE	49.28	
		PARKING	15.75	
			-------------	124.44
NOV. 27	22186	ROBERT D MCDONALD:		
		AUG. 2 - SEP. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 2: TROY, 103 MILES	23.18	
		SEP. 13: ST CHARLES, 53 MILES	11.93	
		SEP. 20: POA ST LOUIS TO, IN AND AROUND FLORISSANT AND RETURN, 42 MILES AT $.24 PER MILE	10.08	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.225 PER MILE	2.70	
		POA, 5 MILES AT $.24 PER MILE	1.20	
			-------------	49.09
NOV. 28	22251	JOHN C DANFORTH:		
		JUL. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	573.00	
		PER DIEM EXPENSES, 2 DAYS	122.65	
			-------------	701.05

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
DEC. 18	22584	JOHN C DANFORTH:		
		FEB. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS TO NEW YORK NY	$278.00	
		POA TO AIRPORT, 12 MILES AT $.225 PER MILE	2.70	
		PER DIEM EXPENSES IN ST LOUIS AND NEW YORK NY, 2 DAYS	10.00	
			-------------	$290.70
	22585	JOHN C DANFORTH:		
		SEP. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
		CHARTER AIRFARE ST LOUIS TO POINT LOOKOUT TO SPRINGFIELD AND RETURN	1,150.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	122.65	
			-------------	1,623.15
DEC. 27	22719	GENE E VOIGTS:		
		APR. 17 - MAY 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TELEPHONE	36.82	
		COPYING OF DOCUMENTS	696.75	
		POSTAGE	87.05	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR BOND)	-410.31	
		(UNDER AUTHORITY OF P.L. 95-391, APPROVED SEP. 30, 1978 AS AMENDED)	-------------	410.31
1990				
JAN. 23	22850	JOHN C DANFORTH:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
JAN. 26	22894	LAURA M VOGEL:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KANSAS CITY TO, IN AND AROUND EXCELSIOR SPRINGS AND RETURN, 61 MILES AT $.24 PER MILE		14.64

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20050	STACY M HANSON:		
		AUG. 5-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	372.00	
		RENTAL AUTO SIOUX FALLS TO ABERDEEN, RAPID CITY AND RETURN	206.33	
			-------------	578.33
OCT. 13	20150	RICHARD A GORDON:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO CUSTER AND RETURN, 100 MILES AT $.18 PER MILE		18.00
	20151	WALLY B GROGAN:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO, IN AND AROUND GARRETSON AND RETURN, 60 MILES AT $.18 PER MILE		10.80
	20152	MARY A PETERS:		
		SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO HURON AND RETURN, 263 MILES AT $.18 PER MILE	47.34	
		PARKING	3.00	
			-------------	50.34
	20153	DANIEL T SCHENKEIN:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO PIERRE AND RETURN, 340 MILES AT $.18 PER MILE		61.20
OCT. 17	20363	THOMAS A DASCHLE:		
		MAY 16 - SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	4.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	127.92	
			-------------	151.92
OCT. 23	20706	WALLY B GROGAN:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO BROOKINGS AND RETURN, 200 MILES AT $.18 PER MILE		36.00
	20707	DANIEL T SCHENKEIN:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO, IN AND AROUND LANGFORD AND RETURN, 90 MILES AT $.18 PER MILE		16.20
OCT. 25	20909	THOMAS A DASCHLE:		
		JUL. 31 - AUG. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGES FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK	75.30	
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 17 CARBOYS OF WATER PAID TO AQUA COOL	107.40	
			-------------	182.70

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	20810	THOMAS A DASCHLE:		
		SEP. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 ACCELERATOR BOARD AND 9 TELEPHONE CONNECTORS PURCHASED FROM MACLAND		$708.00
	20811	THOMAS A DASCHLE:		
		AUG. 28 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 28 - SEP. 2: AIRFARE WASHINGTON DC TO RAPID CITY	$164.00	
		CHARTER AIRFARE RAPID CITY TO PINE RIDGE TO WHITE RIVER TO RAPID CITY TO MISSION TO CHAMBERLAIN TO MCINTOSH AND FROM SISSETON TO ARLINGTON TO HIGHMORE TO HURON TO SIOUX FALLS TO FLANDREAU TO HURON TO ABERDEEN	2,048.10	
		TELEPHONE	12.04	
		PER DIEM EXPENSES, 8 DAYS	182.81	
		SEP. 3-4: AIRFARE SIOUX FALLS TO WASHINGTON DC	129.00	
		TELEPHONE	.40	
		PER DIEM EXPENSES, 2 DAYS	46.64	
			-------------	2,584.09
	20812	THOMAS A DASCHLE:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		122.00
	20813	PETER D JOHNSON:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO MITCHELL AND RETURN, 154 MILES AT $.18 PER MILE	27.72	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	32.72
OCT. 27	21088	THOMAS A DASCHLE:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		17.75
	21089	THOMAS A DASCHLE:		
		AUG. 5 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	144.18	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	310.31	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	22.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	180.47	
		STATIONERY AND OTHER OFFICE SUPPLIES	773.08	
			-------------	1,430.04
OCT. 31	21325	DANIEL T SCHENKEIN:		
		SEP. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO RAPID CITY, 360 MILES AT $.18 PER MILE		64.80
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	21465	THOMAS A DASCHLE:		
		AUG. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RAPID CITY OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN RAPID CITY PAID TO HOTEL ALEX JOHNSON		20.00
	21540	THOMAS A DASCHLE:		
		SEP. 28-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		4 MICROCOMPUTERS PURCHASED FROM FALCON MICROSYSTEMS INC	4,748.00	
		SIOUX FALLS OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM MOTOROLA INC	1,960.26	
			-------------	6,708.26
NOV. 13	21845	THOMAS A DASCHLE:		
		AUG. 31 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	286.28	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	773.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	42.28	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	86.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	905.18	
			-------------	2,032.03
NOV. 27	22187	THOMAS A DASCHLE:		
		SEP. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS	149.01	
		CHARTER AIRFARE SIOUX FALLS TO CHAMBERLAIN TO RAPID CITY	401.15	
		TELEPHONE	3.81	
		PER DIEM EXPENSES, 2 DAYS	91.37	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-273.00	
			-------------	372.34
		(CONTINUED ON SUBSEQUENT VOUCHER)		
NOV. 28	22288	THOMAS A DASCHLE:		
		AUG. 3 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	90.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	183.83	
			-------------	273.83

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	22461	THOMAS A DASCHLE:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$46.09
	22462	THOMAS A DASCHLE:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 TELEVISIONS PURCHASED FROM M G LAROCCA		436.00
	22463	THOMAS A DASCHLE:		
		SEP. 12-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 6 CARBOYS OF WATER PAID TO AQUA COOL		37.02
DEC. 18	22586	RITA M LEWIS:		
		SEP. 16-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY		101.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
DEC. 27	22680	THOMAS A DASCHLE:		
		SEP. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 SOFTWARE PACKAGES PURCHASED FROM C E SOFTWARE INC		299.85
	22681	THOMAS A DASCHLE:		
		SEP. 12-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 OPENER KITS PURCHASED FROM MAC WAREHOUSE	$33.00	
		3 DISK DRIVES PURCHASED FROM HARD DRIVE INTERNATIONAL	1,243.20	
		THE FOLLOWING PURCHASED FROM COMPUTERLAND:		
		1 CONNECTOR	39.40	
		5 DISKETTES	6.91	
		1 POWER CORD	6.91	
		1 MOUSE MAT	10.86	
		2 CABLES	31.90	
			-------------	1,372.18
1990				
JAN. 31	22947	THOMAS A DASCHLE:		
		SEP. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM HAROLDS CAMERA STORES:		
		3 CAMERAS	869.85	
		3 ROLLS OF FILM	15.54	
			-------------	885.39
MAR. 12	23065	CARL T BEAUDRY:		
		SEP. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND FROM RAPID CITY TO DENVER CO		258.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20154	MICHAEL C CRUSA:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO BULLHEAD CITY		89.00
	20155	MICHAEL C CRUSA:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO TUCSON AND RETURN	84.00	
		PER DIEM EXPENSES, 1 DAY	11.65	
			-------------	95.65
	20156	AVIS M JACKOVICH:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND PHOENIX AND RETURN, 245 MILES AT $.17 PER MILE		41.65
OCT. 17	20481	VIRGINIA TURNER:		
		SEP. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO SAN FRANCISCO CA AND RETURN	118.00	
		TAXI AND SUBWAY	24.00	
		TELEPHONE	11.08	
		PER DIEM EXPENSES, 2 DAYS	141.11	
			-------------	294.19
OCT. 20	20552	DENNIS DECONCINI:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		93.87
	20553	DENNIS DECONCINI:		
		AUG. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		142.86
	20554	DENNIS DECONCINI:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.45

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	20555	DENNIS DECONCINI: SEP. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$50.00
	20556	DENNIS DECONCINI: SEP. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2.94
	20557	DENNIS DECONCINI: SEP. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		171.55
	20558	DENNIS DECONCINI: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		136.52
	20559	DENNIS DECONCINI: AUG. 2 - SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		16.80
	20560	DENNIS DECONCINI: JUL. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		113.40
	20561	DENNIS DECONCINI: JUL. 20 - AUG. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		156.75
	20562	DENNIS DECONCINI: SEP. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		102.07
	20563	MICHAEL C CRUSA: SEP. 6-7, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO SAN FRANCISCO CA AND RETURN	$118.00	
		TAXI AND LIMOUSINE	37.00	
		TELEPHONE	10.20	
		PER DIEM EXPENSES, 2 DAYS	145.79	
			-------------	310.99
	20564	VIRGINIA TURNER: SEP. 15-17, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO BULLHEAD CITY AND FROM TUCSON TO PHOENIX	160.00	
		TAXI	22.00	
		TELEPHONE	4.55	
		PER DIEM EXPENSES, 3 DAYS	44.48	
			-------------	231.03
OCT. 23	20708	JUDITH W LEIBY: SEP. 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE TUCSON TO PHOENIX		48.00
OCT. 25	20814	ROBERT W MAYNES: AUG. 28 - SEP. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX TO TUCSON AND RETURN	406.00	
		POA IN AND AROUND PHOENIX, 200 MILES AT $.17 PER MILE - REDUCED TO GASOLINE	23.10	
		PARKING	3.00	
		PER DIEM EXPENSES, 5 DAYS	142.06	
			-------------	574.16
OCT. 27	21070	DENNIS DECONCINI: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		159.48
	21177	DAVID S STEELE: AUG. 10-27, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	344.00	
		RENTAL AUTO PHOENIX TO FLAGSTAFF, TUCSON AND RETURN	162.13	
		GASOLINE	57.91	
		PER DIEM EXPENSES, 18 DAYS	172.83	
			-------------	736.87
OCT. 31	21326	DENNIS DECONCINI: SEP. 22-24, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND FROM TUCSON TO WASHINGTON DC	837.00	
		CHARTER AIRFARE TUCSON TO SCOTTSDALE TO FLAGSTAFF AND RETURN	1,360.88	
		RENTAL AUTO IN PHOENIX	120.57	
		PARKING	10.00	
		TELEPHONE	7.75	
		PER DIEM EXPENSES, 3 DAYS	203.85	
			-------------	2,830.06

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21327	TIMOTHY J GEARAN:		
		SEP. 14-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO BULLHEAD CITY TO PHOENIX TO TUCSON AND RETURN	$183.00	
		TAXI	72.90	
		TELEPHONE	30.87	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	120.10	
			-------------	$406.87
	21328	MICHAEL R MORENO:		
		JUL. 2-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	294.00	
		TAXI, BUS AND SUBWAY	83.55	
		POA IN AND AROUND WASHINGTON, 30 MILES AT $.17 PER MILE - REDUCED TO GASOLINE	3.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 12 DAYS	211.58	
			-------------	604.13
	21399	DENNIS DECONCINI:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
	21400	DENNIS DECONCINI:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	21401	DENNIS DECONCINI:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		16.92
	21402	DENNIS DECONCINI:		
		AUG. 22 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		86.90
	21403	DENNIS DECONCINI:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		65.00
	21404	DENNIS DECONCINI:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	21405	DENNIS DECONCINI:		
		AUG. 29-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.25
	21406	DENNIS DECONCINI:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		52.15
	21547	DENNIS DECONCINI:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2.70
	21548	DENNIS DECONCINI:		
		MAY 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.29
NOV. 13	21627	DENNIS DECONCINI:		
		SEP. 11-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		202.25
	21628	DENNIS DECONCINI:		
		SEP. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUCSON TO PHOENIX AND RETURN	1,305.00	
		CHARTER AIRFARE PHOENIX TO BULLHEAD CITY TO TUCSON AND RETURN	1,470.19	
		TELEPHONE	12.04	
		PER DIEM EXPENSES, 3 DAYS	201.30	
			-------------	2,988.53
	21646	DENNIS DECONCINI:		
		AUG. 2 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		51.41
	21647	DENNIS DECONCINI:		
		JUL. 2 - AUG. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		67.51
	21648	DENNIS DECONCINI:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		146.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21849	DENNIS DECONCINI:		
		SEP. 13-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$349.25
	21850	MARY J PERRY:		
		SEP. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 6 DAYS	$76.00	
		TAXI AND LIMOUSINE	41.00	
			-------------	117.00
	21851	RAMON O VALADEZ:		
		SEP. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND NOGALES AND RETURN, 130		
		MILES AT $.17 PER MILE		22.10
	21852	RAMON O VALADEZ:		
		SEP. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND TOMBSTONE AND RETURN, 145		
		MILES AT $.17 PER MILE		24.65
	21853	RAMON O VALADEZ:		
		SEP. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND YUMA AND RETURN, 500 MILES		
		AT $.17 PER MILE	85.00	
		PER DIEM EXPENSES, 2 DAYS	42.88	
			-------------	127.88
NOV. 14	21929	DENNIS DECONCINI:		
		SEP. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PHOENIX OFFICE		
		REGISTRATION FEE FOR PAMELA K NOLAN AND VIRGINIA TURNER		
		TO ATTEND THE HOW TO MANAGE MULTIPLE PRIORITIES SEMINAR		
		HELD IN PHOENIX PAID TO NATIONAL SEMINARS INC		198.00
	21930	DENNIS DECONCINI:		
		AUG. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TUCSON OFFICE		
		REGISTRATION FEE FOR BARRY A DILL TO ATTEND THE		
		BUILDING A BETTER TEAM SEMINAR HELD IN TUCSON PAID TO		
		KEYE PRODUCTIVITY CENTER		125.00
NOV. 21	22050	DENNIS DECONCINI:		
		SEP. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUCSON TO PHOENIX AND RETURN	1,306.00	
		CHARTER AIRFARE PHOENIX TO BULLHEAD CITY TO TUCSON		
		AND RETURN	1,470.18	
		RENTAL AUTO IN TUCSON	83.13	
		TELEPHONE	12.04	
		PER DIEM EXPENSES, 3 DAYS	201.30	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,989.52	
			-------------	83.13
	22051	MICHAEL C CRUSA:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 221		
		MILES AT $.17 PER MILE	37.57	
		PER DIEM EXPENSES, 1 DAY	37.14	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-44.02	
			-------------	30.69
	22052	BARRY A DILL:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND BENSON AND RETURN, 101		
		MILES AT $.17 PER MILE		17.17
NOV. 28	22289	DENNIS DECONCINI:		
		SEP. 11-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.50
	22290	DENNIS DECONCINI:		
		AUG. 15 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	367.37	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.78	
		STATIONERY AND OTHER OFFICE SUPPLIES	110.47	
			-------------	500.62
NOV. 30	22375	DENNIS DECONCINI:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00
	22376	DENNIS DECONCINI:		
		SEP. 6-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		24.50
	22377	DENNIS DECONCINI:		
		SEP. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		810.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989 NOV. 30	22378	DENNIS DECONCINI: SEP. 28-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$11.10
	22379	DENNIS DECONCINI: SEP. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		97.69
	22380	DENNIS DECONCINI: AUG. 24 - SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		19.90
DEC. 11	22484	DENNIS DECONCINI: AUG. 11-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		268.95
1990 JAN. 11	22770	DENNIS DECONCINI: SEP. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		237.55
	22771	DENNIS DECONCINI: SEP. 16-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		225.52
JAN. 18	22833	MARCIA G IMBER: SEP. 24-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WASHINGTON DC, 6 DAYS		46.77
JAN. 23	22851	DENNIS DECONCINI: JUN. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00
JAN. 29	22906	EDWARD H BAXTER: AUG. 26 - SEP. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PHOENIX AND RETURN		284.00
JAN. 30	22920	DENNIS DECONCINI: SEP. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2.36
MAR. 8	23054	DENNIS DECONCINI: SEP. 22-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		64.08
	23055	DENNIS DECONCINI: AUG. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		87.40
MAR. 30	23114	DENNIS DECONCINI: MAY 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		15.19

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989 OCT. 12	20051	ALAN J DIXON: AUG. 2 - SEP. 30, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T	$44.00	
		LEASING OF CELLULAR TELEPHONE PAID TO CHICAGO MOBILE TELEPHONE CO	96.48	
			-------------	140.48
OCT. 13	20157	ERIC J DONNEWALD: AUG. 2 - SEP. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, SPRINGFIELD TO THE FOLLOWING AND RETURN:		
		AUG. 2: NEW CANTON, 204 MILES	45.90	
		SEP. 13: GRANITE CITY, 202 MILES	45.45	
			-------------	91.35
OCT. 17	20384	DOLORES I GIBSON: SEP. 12-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MT VERNON TO SPRINGFIELD AND RETURN, 270 MILES AT $.225 PER MILE	60.75	
		TELEPHONE	5.33	
		PER DIEM EXPENSES, 2 DAYS	53.44	
			-------------	119.52
	20385	YVONNE RICE: SEP. 14-17, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA SPRINGFIELD TO CHICAGO AND RETURN, 400 MILES AT $.225 PER MILE	90.00	
		PER DIEM EXPENSES, 4 DAYS	321.32	
			-------------	411.32
OCT. 23	20709	ALAN J DIXON: SEP. 15-18, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF BOOTH AT CONFERENCE OF THE ILLINOIS MUNICIPAL LEAGUE HELD IN CHICAGO PAID TO SAME		125.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	21198	MARISSA R ELLIS:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$2.25
	21199	CLARK B GYURE:		
		SEP. 15-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MT VERNON TO THE FOLLOWING AND RETURN:		
		SEP. 15: NASHVILLE, 52 MILES	$11.70	
		SEP. 22: MURPHYSBORO, CAIRO, ANNA, 130 MILES	29.25	
			-------------	40.95
	21200	MARK S IRION:		
		AUG. 18-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ANCHORAGE AK, 5 DAYS		393.80
	21201	MICHELLE A JENKINS:		
		AUG. 22 - SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		54.50
	21202	ERIN M KERN:		
		JUL. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	21203	ANDREW J PRAZUCH:		
		AUG. 10-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		46.28
	21204	ANDREW J PRAZUCH:		
		SEP. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN	370.00	
		TAXI	44.00	
			-------------	414.00
OCT. 31	21389	DOLORES I GIBSON:		
		SEP. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT VERNON TO SPRINGFIELD AND RETURN, 270 MILES AT $.225 PER MILE	60.75	
		PER DIEM EXPENSES, 2 DAYS	38.01	
			-------------	98.76
	21407	ALAN J DIXON:		
		JUL. 28 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.99	
			-------------	38.59
	21549	ALAN J DIXON:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		.90
	21550	ALAN J DIXON:		
		AUG. 28 - SEP. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPRINGFIELD OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T	44.00	
		CHICAGO OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T	44.00	
			-------------	88.00
NOV. 13	21629	ALAN J DIXON:		
		AUG. 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CHICAGO OFFICE		
		REGISTRATION FEE FOR MARISSA R ELLIS TO ATTEND THE HEALTH CARE SEMINAR HELD IN OAK PARK PAID TO W SUBURBAN HOSPITAL MEDICAL CENTER		8.50
	21630	ERIC J DONNEWALD:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND ALTON AND RETURN, 200 MILES AT $.225 PER MILE		45.00
	21631	MARISSA R ELLIS:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	21632	WILLIAM H MATTEA:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21833	ANDREW J PRAZUCH:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$15.00
	21834	STEVEN M RABINOWITZ:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	21835	YVONNE RICE:		
		SEP. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO CHICAGO AND RETURN, 400 MILES AT $.225 PER MILE		90.00
NOV. 15	21974	ALAN J DIXON:		
		AUG. 22 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$437.08	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	165.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	261.10	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	40.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	316.59	
			-------------	1,220.47
NOV. 28	22252	ALAN J DIXON:		
		AUG. 4 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 4-6: POA WASHINGTON DC TO CHICAGO TO BELLEVILLE, 800 MILES AT $.225 PER MILE	180.00	
		TOLLS	14.05	
		PER DIEM EXPENSES, 3 DAYS	142.25	
		AUG. 10: PARKING FOR TRIP TO ST LOUIS MO AND CHICAGO	12.00	
		AUG. 13-15: AIRFARE ST LOUIS MO TO CHICAGO	60.00	
		RENTAL AUTO CHICAGO TO DES PLAINES, CARPENTERSVILLE, CHICAGO, DOWNERS GROVE, HINSDALE, OAK PARK AND RETURN	183.40	
		GASOLINE	7.77	
		PARKING	24.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	61.20	
		AUG. 16-18: PER DIEM EXPENSES IN ST LOUIS MO AND SPRINGFIELD, 3 DAYS	208.33	
		PARKING	6.75	
		AUG. 21-23: AIRFARE ST LOUIS MO TO CHICAGO AND RETURN	73.00	
		RENTAL AUTO CHICAGO TO GLENCOE, LOCKPORT, CHICAGO, SCHAUMBURG, ARLINGTON HEIGHTS AND RETURN	115.88	
		PARKING	36.00	
		TELEPHONE	1.70	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	123.08	
		AUG. 29 - SEP. 1: AIRFARE ST LOUIS MO TO CHICAGO AND RETURN	80.00	
		RENTAL AUTO IN CHICAGO	184.90	
		PARKING	78.00	
		TELEPHONE	30.80	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	171.21	
		SEP. 2-5: POA BELLEVILLE TO WASHINGTON DC, 800 MILES AT $.225 PER MILE	180.00	
		TOLLS	2.75	
		PER DIEM EXPENSES, 4 DAYS	52.32	
		BELLEVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	235.82	
		GASOLINE	21.31	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-308.20	
			-------------	1,955.22
	22253	ALAN J DIXON:		
		MAY 19-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO SPRINGFIELD TO CHICAGO TO ST LOUIS MO TO CHICAGO TO ST LOUIS MO AND RETURN	605.00	
		RENTAL AUTO BELLEVILLE TO CAHOKIA AND RETURN	50.00	
		CHARTER AIRFARE CAHOKIA TO ROCK ISLAND TO CAHOKIA AND FROM CHICAGO TO DANVILLE TO LAWRENCEVILLE TO EFFINGHAM TO CAHOKIA AND FROM EDWARDSVILLE TO KEWANEE TO CHICAGO	1,084.10	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 8 DAYS	182.65	
			-------------	1,922.75
NOV. 30	22381	ALAN J DIXON:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
DEC. 11	22465	ALAN J DIXON:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE CAHOKIA TO QUINCY		438.50
		(SEE C D NO 386 DATED FEB. 23, 1990 FOR $438.50 COVERING REFUND OF THIS VOUCHER)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	22466	ALAN J DIXON:		
		SEP. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO		$175.00
	22467	ALAN J DIXON:		
		AUG. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$110.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	180.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	90.00	
			-------------	380.90
	22468	ALAN J DIXON:		
		AUG. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		362.90
DEC. 13	22645	ALAN J DIXON:		
		SEP. 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO AT AND T		44.00
	22646	ALAN J DIXON:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		70.00
DEC. 20	22695	ALAN J DIXON:		
		SEP. 18-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		185.27
DEC. 28	22736	CHARLES C SMITH JR:		
		AUG. 25 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHAMPAIGN TO CHICAGO AND RETURN		441.00
1990				
JAN. 11	22773	ALAN J DIXON:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	22774	ALAN J DIXON:		
		AUG. 4 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	180.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.20	
			-------------	184.20
JAN. 18	22823	ALAN J DIXON:		
		AUG. 1 - SEP. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CHICAGO OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO CHICAGO MOBILE TELEPHONE CO		108.38
JAN. 31	22853	ALAN J DIXON:		
		AUG. 28 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.04
FEB. 15	23002	ALAN J DIXON:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		84.00

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	20686	CHRISTOPHER J DODD:		
		MAY 2 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,118.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	35.61	
			-------------	1,172.86
OCT. 23	20710	CHRISTOPHER J DODD:		
		AUG. 21 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	234.41	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,795.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	14.15	
			-------------	2,043.56
	20711	STANLEY ISRAELITE:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	178.00	
		TAXI	6.00	
		PER DIEM EXPENSES, 2 DAYS	100.29	
			-------------	284.29
	20712	EDWARD H MANN:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	178.00	
		TELEPHONE	6.90	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989 OCT. 23	20712	EDWARD H MANN: (CONTINUED)		
		TAXI	$8.00	
		PER DIEM EXPENSES, 2 DAYS	100.29	$281.19
	20722	CHRISTOPHER J DODD:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD	89.00	
		POA TO AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	89.81
OCT. 31	21408	CHRISTOPHER J DODD:		
		SEP. 7-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	122.30	132.05
	21551	CHRISTOPHER J DODD:		
		AUG. 1 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		171.60
NOV. 13	21554	CHRISTOPHER J DODD:		
		SEP. 6-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	145.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	29.97	175.72
NOV. 22	22145	CHRISTOPHER J DODD:		
		SEP. 17-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	81.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	123.20	204.55
NOV. 29	22313	CHRISTOPHER J DODD:		
		AUG. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		583.00
1990 FEB. 8	22963	JASON F ISAACSON:		
		NOV. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY	43.00	
		AIRFARE NEW YORK NY TO WASHINGTON DC	99.00	
		TAXI	28.10	170.10
	22964	JASON F ISAACSON:		
		FEB. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND FROM HARTFORD TO WASHINGTON DC	185.00	
		RENTAL AUTO NEW YORK NY TO HARTFORD	133.48	
		PARKING	6.25	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	57.72	383.95
	22965	JASON F ISAACSON:		
		APR. 19-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	118.00	
		RENTAL AUTO NEW YORK NY TO HARTFORD AND RETURN	95.75	
		PARKING	16.00	
		TELEPHONE	8.75	
		APR. 24-26: PER DIEM EXPENSES, 3 DAYS	133.30	371.80

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989 OCT. 27	21179	JAMES KEVIN WHOLEY:		
		SEP. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA AND RETURN	447.00	
		TELEPHONE	10.06	
		PER DIEM EXPENSES, 5 DAYS	292.78	749.84
OCT. 31	21330	MARK K SCANLAN:		
		JAN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM TOPEKA TO WASHINGTON DC	398.00	
		RENTAL AUTO KANSAS CITY TO EMPORIA TO TOPEKA	95.16	
		GASOLINE	4.85	
		TOLLS	1.95	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	93.10	593.56
	21343	M S GLASSNER:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO WICHITA TO MCPHERSON, SALINA AND RETURN	80.35	
		PER DIEM EXPENSES, 1 DAY	3.50	83.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)				
1989				
NOV. 13	21636	N S GLASSNER:		
		SEP. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WICHITA TO WASHINGTON DC	$171.00	
		RENTAL AUTO IN WASHINGTON DC AND FROM EMPORIA TO WICHITA	138.70	
		TOLLS	3.00	
		TELEPHONE	6.47	
		TAXI	16.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WICHITA, 7 DAYS	220.05	
			-------------	$555.22
	21637	JUDY K KAY:		
		SEP. 7-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO, IN AND AROUND HUTCHINSON, 322 MILES AT $.225 PER MILE	72.45	
		POA HUTCHINSON TO TOPEKA, 183 MILES AT $.24 PER MILE	43.92	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 12 DAYS	1,090.46	
			-------------	1,208.33
NOV. 30	22362	SUSAN D HOFFMANN:		
		SEP. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO, IN AND AROUND WICHITA, HUTCHINSON AND RETURN, 469 MILES AT $.225 PER MILE	105.52	
		TOLLS	4.50	
		PER DIEM EXPENSES, 3 DAYS	198.31	
			-------------	308.33
	22363	SUSAN D HOFFMANN:		
		SEP. 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO, IN AND AROUND HUTCHINSON, 402 MILES AT $.225 PER MILE	90.45	
		POA HUTCHINSON TO TOPEKA, 183 MILES AT $.24 PER MILE	43.92	
		FAXING OF DOCUMENTS	9.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 7 DAYS	591.32	
			-------------	736.19
DEC. 11	22400	SUSAN D HOFFMANN:		
		SEP. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO, IN AND AROUND HUTCHINSON AND RETURN, 437 MILES AT $.225 PER MILE	98.32	
		FAXING OF DOCUMENTS	9.51	
		PER DIEM EXPENSES, 4 DAYS	299.57	
			-------------	407.40
1990				
JAN. 16	22824	ROBERT DOLE:		
		OCT. 13, 1988 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2,200.06	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	42.66	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3,329.53	
			-------------	5,572.25
JAN. 19	22843	ROBERT DOLE:		
		OCT. 6 - DEC. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	552.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3,467.35	
			-------------	4,019.60
JAN. 26	22896	ROBERT DOLE:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		54.94
FEB. 26	23036	MAUREEN P WEST:		
		SEP. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN		218.00
SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)				
1989				
OCT. 12	20052	POE R CORN:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO CARLSBAD AND RETURN		52.97
	20053	POE R CORN:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO PORTALES AND RETURN		48.06
	20054	DONALD R MANZANARES:		
		SEP. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 11: LORDSBURG, 255 MILES	57.38	
		PER DIEM EXPENSES, 1 DAY	4.79	
		SEP. 14: ALAMOGORDO, TULAROSA, CLOUDCROFT, 210 MILES	47.25	
		PER DIEM EXPENSES, 1 DAY	5.50	
		SEP. 15: EL PASO TX, 110 MILES	24.75	
			-------------	139.67

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20158	DONALD R MANZANARES:		
		SEP. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 20: MESCALERO, 200 MILES	$48.00	
		SEP. 22: TRUTH OR CONSEQUENCES, 160 MILES	38.40	
			-------------	$86.40
OCT. 20	20566	PETE V DOMENICI:		
		AUG. 24 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.58	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	300.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	61.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.47	
		STATIONERY AND OTHER OFFICE SUPPLIES	39.85	
			-------------	414.90
OCT. 23	20713	POE R CORN:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO RUIDOSO AND RETURN		51.98
	20714	A N GALLEGOS:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND FARMINGTON, AZTEC, FARMINGTON AND RETURN, 414 MILES AT $.24 PER MILE	99.36	
		PER DIEM EXPENSES, 1 DAY	9.77	
			-------------	109.13
	20715	A N GALLEGOS:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE, CUBA AND RETURN, 311 MILES AT $.24 PER MILE	74.64	
		PER DIEM EXPENSES, 1 DAY	12.88	
			-------------	87.52
OCT. 25	20915	PETE V DOMENICI:		
		AUG. 22 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 22: POA TO AIRPORT, 8 MILES AT $.225 PER MILE	1.80	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE	185.00	
		AUG. 23: RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	30.00	
		AUG. 26: RENTAL AUTO ALBUQUERQUE TO GRANTS AND RETURN	20.00	
		AUG. 29-30: CHARTER AIRFARE ALBUQUERQUE TO CROWNPOINT TO SANTE FE	486.00	
		SEP. 5: AIRFARE ALBUQUERQUE TO WASHINGTON DC	185.00	
		POA FROM AIRPORT, 8 MILES AT $.225 PER MILE	1.80	
		ALBUQUERQUE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	70.00	
			-------------	979.60
OCT. 30	21205	JOAN O MURPHY:		
		JUL. 24 - AUG. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 24: ALBUQUERQUE, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	14.55	
		AUG. 3-5: ALBUQUERQUE, 118 MILES	26.55	
		TAXI AND LIMOUSINE	33.00	
		PER DIEM EXPENSES IN ALBUQUERQUE AND COLUMBIA SC, 3 DAYS	22.00	
			-------------	125.35
OCT. 31	21331	DONALD R MANZANARES:		
		SEP. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 29: SILVER CITY, 255 MILES	61.20	
		PER DIEM EXPENSES, 1 DAY	11.19	
		SEP. 30: SILVER CITY, LAKE ROBERTS, 340 MILES	81.60	
		PARKING	10.00	
		PER DIEM EXPENSES, 1 DAY	7.19	
			-------------	171.18
	21332	JOAN O MURPHY:		
		SEP. 18-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SANTA FE TO THE FOLLOWING AND RETURN:		
		SEP. 18-22: DENVER CO, 889 MILES	213.36	
		TELEPHONE	8.00	
		PER DIEM EXPENSES, 5 DAYS	372.33	
		SEP. 28: SAN FELIPE PUEBLO, 98 MILES	23.52	
			-------------	617.21
	21409	FRANCES D GARCIA:		
		SEP. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 28: EL PASO TX, 84 MILES	20.16	
		SEP. 30: ALAMOGORDO, 144 MILES	34.56	
			-------------	54.72

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
NOV. 13	21838	A N GALLEGOS:		
		JUN. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO DENVER CO AND RETURN	$504.00	
		TAXI	20.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	3.71	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-198.71	
			-------------	$334.00
	21737	PETE V DOMENICI:		
		SEP. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR FRANCES D GARCIA TO ATTEND THE MAQUILA CONFERENCE HELD IN LAS CRUCES PAID TO NEW MEXICO STATE UNIVERSITY		25.00
NOV. 22	22146	PETE V DOMENICI:		
		SEP. 26-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.66	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.69	
			-------------	15.35
DEC. 29	22738	ERNEST VIGIL:		
		JUN. 28 - SEP. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 28: ALBUQUERQUE, 120 MILES	27.00	
		AUG. 5: POJOAQUE, 36 MILES	8.10	
		AUG. 17: ESPANOLA, 68 MILES	15.30	
		POA, $.24 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 22: VELARDE, 94 MILES	22.56	
		SEP. 24: ALBUQUERQUE, 120 MILES	28.80	
			-------------	101.76

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20158	EDWARD A GARVEY:		
		AUG. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MINNEAPOLIS, 5 DAYS	10.50	
		TAXI	21.00	
			-------------	31.50
OCT. 17	20482	STEVEN H MOORE:		
		AUG. 8-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO MINNEAPOLIS AND RETURN, 2,186 MILES AT $.225 PER MILE	491.85	
		TOLLS	24.85	
		PARKING	19.75	
		AUG. 28-29: PER DIEM EXPENSES, 2 DAYS	58.00	
			-------------	594.45
OCT. 18	20503	DAVID DURENBERGER:		
		AUG. 4-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		PARKING	1.75	
		PER DIEM EXPENSES, 12 DAYS	441.86	
			-------------	753.61
		(SEE C D NO 413 DATED MAR. 2, 1990 FOR $2,880.00 $340.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		
	20504	DAVID DURENBERGER:		
		SEP. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		POA TO AND FROM AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		PER DIEM EXPENSES, 4 DAYS	263.19	
			-------------	580.39
	20505	DAVID DURENBERGER:		
		SEP. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		NEWSPAPERS	3.45	
		PER DIEM EXPENSES, 2 DAYS	93.00	
			-------------	406.45
	20506	EDWARD A GARVEY:		
		AUG. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		GASOLINE FOR RENTAL AUTO	18.00	
		PARKING	18.50	
		PER DIEM EXPENSES, 4 DAYS	13.70	
			-------------	360.20
	20507	JULIE L HASLER:		
		AUG. 31 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		310.00
	20508	BERT J MCKASY:		
		MAY 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		300.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
OCT. 18	20509	BERT J MCKASY:		
		AUG. 17-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		$310.00
	20510	BERT J MCKASY:		
		AUG. 8-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		310.00
	20512	BERT J MCKASY:		
		JUL. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	$300.00	
		PER DIEM EXPENSES, 2 DAYS	78.50	
			-------------	378.50
	20513	ALEXANDER POLINSKY-LAV:		
		JUN. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		300.00
OCT. 27	21071	DAVID DURENBERGER:		
		JUL. 21 - AUG. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	372.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.39	
			-------------	382.14
	21072	DAVID DURENBERGER:		
		MAY 9 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.90	
		OFFICE EXPENSES INCURRED IN HOME STATE	895.53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,345.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	584.55	
			-------------	3,860.18
	21073	DAVID DURENBERGER:		
		FEB. 15 - JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		38.00
OCT. 31	21333	DAVID DURENBERGER:		
		MAR. 29 - JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		2,077.10
	21334	DIANNE L JOHNSON:		
		AUG. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		AUG. 22: ST PAUL, 21.6 MILES	4.86	
		PARKING	3.75	
		AUG. 23: ST PAUL, 21.6 MILES	4.86	
		PARKING	5.25	
		PER DIEM EXPENSES, 1 DAY	8.50	
			-------------	27.22
	21410	SUSAN J DEAN:		
		SEP. 18-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHIGTON DC TO COLORADO SPRINGS CO TO DENVER CO AND RETURN	86.00	
		TAXI	10.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 6 DAYS	410.92	
			-------------	507.67
	21411	ALICE L NEGRATTI:		
		JUL. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	300.00	
		TAXI	23.75	
		PER DIEM EXPENSES, 2 DAYS	194.88	
			-------------	518.63
	21412	JON H SCHROEDER:		
		JUN. 1 - AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 5-7: AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	300.00	
		TAXI	8.00	
		PARKING	20.00	
		PER DIEM EXPENSES, 3 DAYS	176.16	
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 170 MILES AT $.225 PER MILE	38.25	
		PARKING	5.70	
			-------------	548.11
	21466	MARY C EDWARDS:		
		AUG. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO DULUTH, INTERNATIONAL FALLS AND RETURN, 660 MILES AT $.225 PER MILE	148.50	
		PER DIEM EXPENSES, 2 DAYS	94.75	
			-------------	243.25
	21552	CYNTHIA L BEMIS:		
		AUG. 16 - SEP. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 290 MILES AT $.225 PER MILE	65.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21652	CYNTHIA L BEMIS: (CONTINUED)		
		TELEPHONE	$.75	
		PARKING	1.25	
		TAXI	17.50	
			-------------	$84.75
NOV. 13	21738	DAVID DURENBERGER:		
		AUG. 16-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 11 CARBOYS OF WATER PAID TO AQUA COOL		69.20
	21739	KAREN A HUMPHREY:		
		SEP. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	310.00	
		TAXI	75.70	
		PER DIEM EXPENSES, 3 DAYS	130.58	
			-------------	516.28
	21740	DIANNE L JOHNSON:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO ROSEMOUNT AND RETURN, 55 MILES AT $.225 PER MILE		12.38
NOV. 14	21931	DAVID DURENBERGER:		
		SEP. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 13 CARBOYS OF WATER PAID TO AQUA COOL		78.60
NOV. 15	21975	MARY C EDWARDS:		
		JAN. 10 - SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 1: POA MINNEAPOLIS TO ST CLOUD AND RETURN, 142 MILES AT $.225 PER MILE	31.95	
		PARKING	3.25	
		PER DIEM EXPENSES, 1 DAY	4.02	
		JUN. 28-29: PER DIEM EXPENSES IN ST CLOUD, MOORHEAD AND DULUTH, 2 DAYS	82.47	
		NEWSPAPERS	3.25	
		TELEPHONE	.75	
		JUL. 5-7: AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	289.00	
		TELEPHONE	8.98	
		TAXI AND SUBWAY	13.70	
		PER DIEM EXPENSES, 3 DAYS	231.48	
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 695 MILES AT $.225 PER MILE	156.38	
		PARKING	77.05	
			-------------	902.28
NOV. 21	22098	JON H SCHROEDER:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 240 MILES AT $.225 PER MILE	54.00	
		PARKING	4.00	
			-------------	58.00
NOV. 27	22216	DAVID DURENBERGER:		
		SEP. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS	155.00	
		PER DIEM EXPENSES, 2 DAYS	206.76	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	361.76
	22217	CAROLINE H COLLINS:		
		JUN. 27 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		LIMOUSINE	8.00	
		NEWSPAPERS	9.00	
			-------------	317.00
DEC. 11	22470	DAVID DURENBERGER:		
		AUG. 22 - SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	21.30	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.26	
			-------------	22.56
DEC. 13	22547	SUSAN F HOLDERNESS:		
		SEP. 12-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 88.8 MILES AT $.225 PER MILE	19.98	
		PARKING	.60	
			-------------	20.58
DEC. 18	22587	KAREN A HUMPHREY:		
		SEP. 11-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 20: POA MINNEAPOLIS TO BENSON, MADISON AND RETURN, 263 MILES AT $.24 PER MILE	63.12	
		PER DIEM EXPENSES, 1 DAY	2.03	
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 184 MILFS AT $.225 PER MILE	41.40	
		PARKING	.55	
			-------------	107.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	22823	ALEXANDER POLINSKY-LAV:		
		APR. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MINNEAPOLIS, 4 DAYS		$181.87
1990				
JAN. 11	22775	MARY C EDWARDS:		
		SEP. 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 150 MILES AT $.225 PER MILE	$33.75	
		PARKING	6.60	
			-------------	40.35
MAR. 22	23088	JON H SCHROEDER:		
		SEP. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	310.00	
		TELEPHONE	1.05	
		PARKING	33.00	
		PER DIEM EXPENSES, 4 DAYS	178.45	
			-------------	522.50
MAR. 30	23116	CAROLINE H COLLINS:		
		JUN. 27 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		NEWSPAPERS	11.42	
		LIMOUSINE	8.00	
		TELEPHONE	22.20	
		JUN. 27-30: PER DIEM EXPENSES, 4 DAYS	397.01	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-317.00	
			-------------	421.63

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20055	J J EXON:		
		SEP. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA TO LINCOLN AND FROM OMAHA TO WASHINGTON DC		374.00
	20056	J J EXON:		
		AUG. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SCOTTSBLUFF OFFICE		
		REGISTRATION FEE FOR PATRICIA REDEL TO ATTEND THE UPSET CITIZEN SEMINAR HELD IN SCOTTSBLUFF PAID TO UNIVERSITY OF NEBRASKA	55.00	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY)	-27.50	
			-------------	27.50
	20057	J J EXON:		
		AUG. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SCOTTSBLUFF OFFICE		
		REGISTRATION FEE FOR RITA ORTEGA TO ATTEND THE UPSET CITIZENS SEMINAR HELD IN SCOTTSBLUFF PAID TO UNIVERSITY OF NEBRASKA	55.00	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY)	-27.50	
			-------------	27.50
	20058	CLAIRE M NICHOLAS:		
		SEP. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA N PLATTE TO MORA AND RETURN, 434 MILES AT $.24 PER MILE		104.16
OCT. 20	20567	J J EXON:		
		AUG. 1 - SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	450.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	211.16	
		STATIONERY AND OTHER OFFICE SUPPLIES	24.59	
			-------------	685.75
	20568	J J EXON:		
		JUN. 22 - JUL. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		70.15
	20667	J J EXON:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.00
	20668	J J EXON:		
		APR. 24 - AUG. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	17.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	47.34	
			-------------	64.34
OCT. 23	20716	J J EXON:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		9.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21335	PHILIP C KARSTING:		
		AUG. 14-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO LINCOLN TO GRAND ISLAND, KEARNEY AND RETURN	$128.60	
		GASOLINE	8.09	
		PER DIEM EXPENSES IN ABOVE CITIES, 10 DAYS	1.32	
			-------------	$138.01
NOV. 21	22053	J J EXON:		
		JUL. 18 - SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	192.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	41.12	
			-------------	233.57
	22054	J J EXON:		
		MAR. 17 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND FROM OMAHA TO WASHINGTON DC	409.00	
		PER DIEM EXPENSES, 18 DAYS	86.11	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-468.11	
			-------------	27.00
	22099	J J EXON:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND FROM OMAHA TO WASHINGTON DC	409.00	
		RENTAL AUTO DENVER CO TO SCOTTSBLUFF	129.98	
		PER DIEM EXPENSES, 4 DAYS	59.21	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-538.98	
			-------------	59.21
NOV. 22	22147	J J EXON:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00
NOV. 27	22188	J J EXON:		
		MAY 18-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND FROM LINCOLN TO WASHINGTON DC	402.00	
		PER DIEM EXPENSES, 12 DAYS	77.87	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-402.00	
			-------------	77.87
	22189	FRANCES C WHITE:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO OMAHA AND RETURN, 118 MILES AT $.24 PER MILE		28.32
	22218	J J EXON:		
		SEP. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 22-25: AIRFARE WASHINGTON DC TO LINCOLN AND FROM OMAHA TO WASHINGTON DC	374.00	
		SEP. 29: AIRFARE WASHINGTON DC TO LINCOLN	214.00	
			-------------	588.00
NOV. 29	22319	J J EXON:		
		JUL. 13 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	424.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	23.19	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	209.07	
			-------------	656.46
	22320	J J EXON:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		450.00
NOV. 30	22384	NORMAN A OTTO:		
		JUL. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO SCOTTSBLUFF AND RETURN, 792 MILES AT $.225 PER MILE	178.20	
		PER DIEM EXPENSES, 2 DAYS	59.21	
			-------------	237.41
	22385	NORMAN A OTTO:		
		FEB. 23 - APR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:		
		FEB. 23: GRAND ISLAND, 184 MILES	41.40	
		MAR. 18: OMAHA, KEARNEY, GRAND ISLAND, 379 MILES	85.28	
		MAR. 20: S SIOUX CITY, NORFOLK, 321 MILES	72.23	
		MAR. 24: KEARNEY, GRAND ISLAND, 264 MILES	59.40	
		MAR. 28: NEBRASKA CITY, OMAHA, 154 MILES	34.65	
		MAR. 31: OFFUTT AFB, OMAHA, 142 MILES	31.95	
		APR. 19: OMAHA, FALLS CITY, 263 MILES	59.18	
		APR. 20: YORK, 100 MILES	22.50	
			-------------	406.59

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
NOV. 30	22386	NORMAN A OTTO:		
		MAY 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO CRAWFORD, SCOTTSBLUFF AND RETURN, 878 MILES AT $.225 PER MILE	$197.55	
		PER DIEM EXPENSES, 3 DAYS	77.86	
			-------------	$275.41
	22387	NORMAN A OTTO:		
		APR. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO N PLATTE, GRAND ISLAND AND RETURN, 455 MILES AT $.225 PER MILE	102.38	
		PER DIEM EXPENSES, 2 DAYS	27.00	
			-------------	129.38
	22388	NORMAN A OTTO:		
		MAY 31 - SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:		
		MAY 31: KEARNEY, 258 MILES	58.05	
		JUN. 10: SEWARD, 50 MILES	11.25	
		AUG. 7: GRAND ISLAND, 184 MILES	41.40	
		SEP. 4: SCHUYLER, 122 MILES	27.45	
		SEP. 5: OMAHA, 118 MILES	26.55	
		POA, $.24 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:		
		SEP. 17: ELKHORN, 88 MILES	21.12	
		SEP. 18: KEARNEY, 258 MILES	61.92	
			-------------	247.74
	22389	NORMAN A OTTO:		
		FEB. 17 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 17, 21, MAR. 29, APR. 4, 26, MAY 8, 26, 30, JUN. 28, JUL. 10, 15, AUG. 17, 18, SEP. 8: POA LINCOLN TO OMAHA AND RETURN, 1,652 MILES AT $.225 PER MILE - 14 TRIPS	371.70	
		SEP. 30: POA LINCOLN TO OMAHA AND RETURN, 118 MILES AT $.24 PER MILE	28.32	
			-------------	400.02
	22390	NORMAN A OTTO:		
		APR. 25 - SEP. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LINCOLN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 198 MILES AT $.225 PER MILE		44.55
DEC. 11	22471	J J EXON:		
		MAR. 14-15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LINCOLN OFFICE		
		REGISTRATION FEE FOR NORMAN A OTTO TO ATTEND THE NEBRASKA WATER CONFERENCE HELD IN LINCOLN PAID TO UNIVERSITY OF NEBRASKA		30.00
DEC. 18	22588	RITA M ORTEGA:		
		SEP. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 48 MILES AT $.24 PER MILE	11.52	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY)	-5.76	
			-------------	5.76
	22589	RITA M ORTEGA:		
		SEP. 6-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 54 MILES AT $.225 PER MILE	12.15	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY)	-6.08	
			-------------	6.07
DEC. 27	22704	J J EXON:		
		DEC. 1, 1988 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		185.00
	22705	J J EXON:		
		MAY 31 - AUG. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		248.41
1990				
JAN. 11	22776	J J EXON:		
		AUG. 10 - SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		53.36
	22777	J J EXON:		
		AUG. 11-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.67
JAN. 18	22834	J J EXON:		
		SEP. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 22-25: AIRFARE WASHINGTON DC TO LINCOLN AND FROM OMAHA TO WASHINGTON DC	374.00	
		CHARTER AIRFARE LINCOLN TO AINSWORTH AND RETURN	682.23	
		SEP. 29: AIRFARE WASHINGTON DC TO LINCOLN	214.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-588.00	
			-------------	682.23

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)				
1990				
FEB. 12	22975	J J EXON:		
		AUG. 1 - SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$210.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	68.00	
			-------------	$278.00
	22976	J J EXON:		
		SEP. 20-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		116.53
MAR. 14	23069	J J EXON:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.42
SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)				
1989				
OCT. 27	21074	ROBERT J MANGAS:		
		SEP. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LOUISVILLE, 4 DAYS		104.00
OCT. 31	21336	KARL R CHEUVRONT JR:		
		AUG. 3-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEXINGTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 3: LONDON, 151 MILES	33.98	
		AUG. 11: COVINGTON, 181 MILES	40.73	
		AUG. 14: LOUISVILLE, 165 MILES	37.13	
		AUG. 18: FRANKFORT, 65 MILES	14.63	
		AUG. 22: NEON, 333 MILES	74.93	
		AUG. 29: FT KNOX, 212 MILES	47.70	
		TOLLS	2.60	
		AUG. 23-24: POA COVINGTON TO LOUISVILLE TO LEXINGTON, 229 MILES AT $.225 PER MILE	51.53	
		PER DIEM EXPENSES IN COVINGTON AND LOUISVILLE, 2 DAYS	38.22	
			-------------	341.45
	21337	KARL R CHEUVRONT JR:		
		SEP. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LEXINGTON TO WASHINGTON DC AND RETURN	248.00	
		PARKING	12.75	
		PER DIEM EXPENSES, 3 DAYS	247.87	
			-------------	508.62
	21338	PATRICIA M GREGORY:		
		SEP. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LEXINGTON TO WASHINGTON DC AND RETURN	248.00	
		POA FRANKFORT TO LEXINGTON AND RETURN, 64 MILES AT $.225 PER MILE	14.40	
		PARKING	12.75	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	260.82	
			-------------	536.47
	21413	WENDELL H FORD:		
		JUN. 30 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	64.70	
		OFFICE EXPENSES INCURRED IN HOME STATE	13.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	312.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	46.50	
			-------------	437.10
	21487	KARL R CHEUVRONT JR:		
		SEP. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SEATTLE WA, 4 DAYS	260.31	
		TAXI	5.50	
		PARKING	17.00	
			-------------	282.81
NOV. 13	21741	WENDELL H FORD:		
		SEP. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE	212.00	
		CHARTER AIRFARE LEXINGTON TO PAINTSVILLE TO LEXINGTON TO OWENSBORO	750.00	
		RENTAL AUTO LOUISVILLE TO LEXINGTON	142.22	
		POA TO AND FROM AIRPORT, 19 MILES AT $.225 PER MILE	4.28	
		TELEPHONE	5.67	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS	146.89	
			-------------	1,261.06
	21855	WENDELL H FORD:		
		SEP. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 4 MILES AT $.24 PER MILE	.96	
		AIRFARE WASHINGTON DC TO LOUISVILLE	102.00	
		TELEPHONE	9.34	
		PER DIEM EXPENSES, 2 DAYS	61.22	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	173.52

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1988				
NOV. 14	21932	WENDELL H FORD:		
		AUG. 5 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 5: AIRFARE WASHINGTON DC TO OWENSBORO	$187.00	
		AUG. 8: CHARTER AIRFARE OWENSBORO TO MURRAY AND RETURN	420.00	
		AUG. 9-11: CHARTER AIRFARE OWENSBORO TO LEXINGTON AND FROM COVINGTON TO OWENSBORO	844.00	
		TELEPHONE	5.44	
		PER DIEM EXPENSES, 3 DAYS	126.27	
		AUG. 13-15: CHARTER AIRFARE OWENSBORO TO LEXINGTON AND FROM LOUISVILLE TO OWENSBORO	652.00	
		TELEPHONE	16.12	
		PER DIEM EXPENSES, 3 DAYS	117.53	
		AUG. 18-21: CHARTER AIRFARE OWENSBORO TO LEXINGTON AND FROM FRANKFORT TO OWENSBORO	790.00	
		AUG. 21: POA OWENSBORO TO, IN AND AROUND BOWLING GREEN AND RETURN, 156 MILES AT $.225 PER MILE	35.10	
		AUG. 23-25: CHARTER AIRFARE LEXINGTON TO ASHLAND TO LEXINGTON TO OWENSBORO	782.00	
		TELEPHONE	12.48	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING COVINGTON AND LOUISVILLE EXCLUDING OWENSBORO, 3 DAYS	115.34	
		SEP. 1-3: POA HARRODSBURG TO, IN AND AROUND LEXINGTON TO OWENSBORO, 240 MILES AT $.225 PER MILE	54.00	
		SEP. 5: AIRFARE OWENSBORO TO WASHINGTON DC	187.00	
		POA TO AND FROM AIRPORT, 19 MILES AT $.225 PER MILE	4.28	
			-------------	$4,348.56
	21933	WENDELL H FORD:		
		AUG. 17, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEES FOR KARL R CHEUVRONT JR AND PATRICIA M GREGORY TO ATTEND THE KENTUCKY COUNCIL OF AREA DEVELOPMENT CONFERENCE HELD IN WASHINGTON DC PAID TO SAME		180.00
NOV. 15	21978	WENDELL H FORD:		
		SEP. 15-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO AND RETURN	470.00	
		CHARTER AIRFARE OWENSBORO TO LOUISVILLE AND RETURN	384.00	
		POA TO AND FROM AIRPORT, 8 MILES AT $.225 PER MILE	1.80	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-530.30	
			-------------	325.50
NOV. 21	22100	WENDELL H FORD:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,604.00
NOV. 28	22291	WENDELL H FORD:		
		AUG. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
NOV. 29	22321	WENDELL H FORD:		
		SEP. 12-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.07	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	5.70	
			-------------	27.52
DEC. 19	22590	JANET G CELELLA:		
		AUG. 9 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 9: POA COVINGTON TO MELBOURNE AND RETURN, 38 MILES AT $.225 PER MILE	8.55	
		PER DIEM EXPENSES, 1 DAY	4.50	
		SEP. 30: PER DIEM EXPENSES IN FT MITCHELL, 1 DAY	30.00	
			-------------	43.05

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 11	19888	STEPHEN F HUMPHREYS:		
		SEP. 17-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAVANNAH AND RETURN	232.00	
		RENTAL AUTO IN SAVANNAH	124.21	
		PARKING	18.00	
		TELEPHONE	19.21	
		PER DIEM EXPENSES, 4 DAYS	179.82	
			-------------	573.24
OCT. 12	20058	WYCHE FOWLER JR:		
		AUG. 15-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 15-22: AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	340.00	
		AUG. 27-31: AIRFARE ATLANTA TO BRUNSWICK TO ATLANTA TO WASHINGTON DC	400.00	
		RENTAL AUTO IN BRUNSWICK	130.82	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-124.00	
			-------------	746.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20060	MARILYN C HEDRICK:		
		SEP. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO ATLANTA AND RETURN, 475 MILES AT $.20 PER MILE	$95.00	
		PER DIEM EXPENSES, 3 DAYS	7.95	
			-------------	$102.95
	20061	MARC WETHERHORN:		
		SEP. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO ATLANTA AND RETURN, 323 MILES AT $.20 PER MILE	64.60	
		PER DIEM EXPENSES, 2 DAYS	12.00	
			-------------	76.60
OCT. 17	20366	HARRIS C BLACKWOOD:		
		JUN. 19 - SEP. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, DALTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 19, JUL. 4: DAHLONEGA, 392 MILES - 2 TRIPS	78.40	
		JUN. 20: RINGGOLD, GAINESVILLE, 259 MILES	51.80	
		JUN. 22: ROME, CARTERSVILLE, CANTON, 247 MILES	49.40	
		JUN. 23: ATLANTA, 125 MILES	25.00	
		JUN. 26: OAKWOOD, 210 MILES	42.00	
		JUN. 27: ELLIJAY, BLUE RIDGE, 193 MILES	38.60	
		JUN. 29: CHATSWORTH, CLEVELAND, 218 MILES	43.60	
		JUL. 7: GAINESVILLE, CALHOUN, 229 MILES	45.80	
		JUL. 8: ANDERSON SC, 293 MILES	58.60	
		JUL. 10: ROME, SUMMERVILLE, LAFAYETTE, 225 MILES	45.00	
		JUL. 11: WOODSTOCK, 163 MILES	32.60	
		JUL. 12-14: JASPER, WALESKA, CALHOUN, DAIRSVILLE, RINGGOLD, CARTERSVILLE, 565 MILES	113.00	
		PER DIEM EXPENSES, 3 DAYS	32.35	
		JUL. 17: CORNELIA, 219 MILES	43.80	
		JUL. 18-21: ROME, CARTERSVILLE, OAKWOOD, ROME, CALHOUN, RINGGOLD, FT OGLETHORPE, 544 MILES	108.80	
		PER DIEM EXPENSES, 4 DAYS	40.00	
		JUL. 25: GAINESVILLE, 161 MILES	32.20	
		JUL. 26: CLEVELAND, 129 MILES	25.80	
		JUL. 27: CLEVELAND, LAVONIA, TOCCOA, HARTWELL, 183 MILES	36.60	
		JUL. 28: HARTWELL, CALHOUN, 247 MILES	49.40	
		JUL. 31 - AUG. 3: TRENTON, LAFAYETTE, ROME, ATLANTA, 597 MILES	119.40	
		PER DIEM EXPENSES, 4 DAYS	23.05	
		AUG. 7: CANTON, JASPER, 258 MILES	51.60	
		AUG. 8: SUMMERVILLE, MENLO, TRION, ROME, CARTERSVILLE, 203 MLES	40.60	
		AUG. 21: GAINESVILLE, ELLIJAY, 207 MILES	41.40	
		AUG. 22: COMMERCE, 204 MILES	40.80	
		AUG. 24-26: CARTERSVILLE, ADAIRSVILLE, CHATSWORTH, COHUTTA, ATLANTA, ROME, 507 MILES	101.40	
		PER DIEM EXPENSES, 3 DAYS	29.82	
		AUG. 28-29: CARTERSVILLE, CALHOUN, 180 MILES	36.00	
		PER DIEM EXPENSES, 2 DAYS	22.15	
		AUG. 31 - SEP. 1: CUMMING, CALHOUN, LAFAYETTE, 128 MILES	25.60	
		TELEPHONE	.30	
		PER DIEM EXPENSES, 2 DAYS	22.15	
		SEP. 5: BLAIRSVILLE, 240 MILES	48.00	
		SEP. 7-10: ELLIJAY, BLAIRSVILLE, DAHLONEGA, ATLANTA, HIAWASSEE, CUMMINGS, WOODSTOCK, 816 MILES	163.20	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	123.55	
			-------------	1,883.37
	20483	SUSAN E NICHOLSON:		
		SEP. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO ATLANTA AND RETURN, 330 MILES AT $.20 PER MILE	66.00	
		TELEPHONE	4.62	
		PARKING	16.00	
		PER DIEM EXPENSES, 2 DAYS	84.75	
			-------------	171.37
OCT. 24	20824	DEBORAH E DOUGLAS:		
		SEP. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 9-10: ATLANTA, 270 MILES	54.00	
		SEP. 12: HAMILTON, 110 MILES	22.00	
		PARKING	3.75	
			-------------	79.75
	20825	DEBORAH G MATTHEWS:		
		SEP. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		RENTAL AUTO IN ATLANTA	80.76	
		PARKING	9.00	
			-------------	357.76
	20826	JAMES M MEADOWS:		
		SEP. 5-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ST SIMONS ISLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 24	20826	JAMES M MEADOWS: (CONTINUED)		
		SEP. 5, 6, 12, 15: SAVANNAH, 715 MILES - 4 TRIPS	$143.00	
		SEP. 7: HINESVILLE, SAVANNAH, 201 MILES	40.20	
		SEP. 8-11: SAVANNAH, MILLEN, MACON, ATLANTA, 716 MILES	143.20	
		PARKING	12.00	
		PER DIEM EXPENSES, 4 DAYS	237.78	
		SEP. 13: GLENNVILLE, 166 MILES	33.20	
		SEP. 14: ST MARYS, FOLKSTON, 135 MILES	27.00	
			-------------	$636.38
	20827	KINNEY CHRISTOPHER SCHEPIS:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO MILLEDGEVILLE AND RETURN, 384 MILES AT $.20 PER MILE		76.80
	20828	MARC WETHERHORN:		
		SEP. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO, IN AND AROUND ATHENS, ELBERTON AND RETURN, 233 MILES AT $.20 PER MILE	46.60	
		PARKING	1.20	
		PER DIEM EXPENSES, 2 DAYS	53.03	
			-------------	100.83
OCT. 26	20816	WYCHE FOWLER JR:		
		AUG. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF 2 WATER COOLERS INCLUDING 11 CARBOYS OF WATER PAID TO GREAT BEAR SPRING CO		102.73
OCT. 27	21174	HARRIS C BLACKWOOD:		
		SEP. 11-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 11: DALTON, 176 MILES	35.20	
		SEP. 12: CHATSWORTH, DALTON, 188 MILES	37.60	
		SEP. 15: DALTON, CALHOUN, 194 MILES	38.80	
		SEP. 17: ATHENS, 102 MILES	20.40	
		SEP. 18: CORNELIA, JEFFERSON, 110 MILES	22.00	
		SEP. 19: DALTON, ELLIJAY, 201 MILES	40.20	
		SEP. 21: DAHLONEGA, OAKWOOD, DALTON, 207 MILES	41.40	
		SEP. 22: DALTON, ATLANTA, 219 MILES	43.80	
		SEP. 23-24: CHICKAMAUGA, RINGGOLD, DALTON, 274 MILES	54.80	
		PER DIEM EXPENSES, 2 DAYS	35.64	
			-------------	369.84
OCT. 31	21336	WYCHE FOWLER JR:		
		APR. 27 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	145.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	88.02	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	400.48	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	5,806.17	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	67.87	
		STATIONERY AND OTHER OFFICE SUPPLIES	554.83	
			-------------	7,062.87
	21340	MARILYN C HEDRICK:		
		SEP. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO WASHINGTON DC AND RETURN	218.00	
		TELEPHONE	3.75	
		TAXI	63.27	
		PARKING	12.00	
		PER DIEM EXPENSES, 6 DAYS	357.13	
			-------------	654.15
	21341	JAMES M MEADOWS:		
		SEP. 18-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ST SIMONS ISLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 18, 19, 22, 25, 26: SAVANNAH, 900 MILES - 5 TRIPS	180.00	
		SEP. 20: BRUNSWICK, 77 MILES	15.40	
		SEP. 26: FOLKSTON, 156 MILES	31.20	
		SEP. 27: DARIEN, 40 MILES	8.00	
		SEP. 28: STERLING, 42 MILES	8.40	
			-------------	243.00
	21342	SUSAN E NICHOLSON:		
		SEP. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUGUSTA TO WASHINGTON DC AND RETURN	250.00	
		TELEPHONE	7.50	
		TAXI	43.00	
		PARKING	13.00	
		PER DIEM EXPENSES, 4 DAYS	168.35	
			-------------	481.85
	21466	WYCHE FOWLER JR:		
		JUN. 29 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	15.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21468	WYCHE FOWLER JR: (CONTINUED)		
		CLIPPING OR SIMILAR SERVICES	$1,422.72	
		STATIONERY AND OTHER OFFICE SUPPLIES	29.47	
			-------------	$1,497.49
	21553	WYCHE FOWLER JR:		
		FEB. 13 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		41.80
	21554	WYCHE FOWLER JR:		
		SEP. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO GREAT BEAR SPRING CO		32.39
NOV. 14	21906	TRACEY E THORNTON:		
		SEP. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		POA IN AND AROUND ATLANTA, 260 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	51.82	
		TAXI	11.20	
			-------------	331.02
	21934	CHARLES M SEARCY:		
		AUG. 14-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	286.00	
		TELEPHONE	1.10	
		TAXI	9.50	
		PER DIEM EXPENSES, 7 DAYS	284.00	
			-------------	580.60
NOV. 21	22101	C HILL MCKENZIE:		
		SEP. 11-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BLUFFTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 11: ADEL, 239 MILES	47.80	
		SEP. 12, 15, 18, 19, 20, 22, 25, 28, 29: ALBANY, 882 MILES - 9 TRIPS	176.40	
		SEP. 13: CAMILLA, CAIRO, WHIGMAN, NEWTON, MORGAN, 171 MILES	34.20	
		SEP. 14: DONALDSONVILLE, COLQUITT, BLAKELY, 125 MILES	25.00	
		SEP. 21, 26: CAMILLA, 319 MILES - 2 TRIPS	63.80	
		SEP. 27: TIFTON, 186 MILES	37.20	
			-------------	384.40
NOV. 27	22190	HARRIS C BLACKWOOD:		
		SEP. 25-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 25: DALTON, DAWSONVILLE, 185 MILES	37.00	
		SEP. 29: CLEVELAND, 55 MILES	11.00	
			-------------	48.00
	22191	MICHAEL J BRADFORD:		
		SEP. 7-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 7: STATESBORO, 468 MILES	93.60	
		SEP. 9: CUMMING, 166 MILES	33.20	
		SEP. 21: MACON, 198 MILES	39.60	
			-------------	166.40
DEC. 11	22472	WYCHE FOWLER JR:		
		SEP. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		TYPESETTING OF NEWSLETTER PAID TO RAY COMMUNICATIONS		400.00
	22473	SAMUEL F HENDERSON:		
		AUG. 28 - SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 28: BARNESVILLE, 55 MILES	11.00	
		SEP. 9-10: ATLANTA, 100 MILES	20.00	
		PER DIEM EXPENSES, 2 DAYS	34.98	
		SEP. 11: FORSYTH, 30 MILES	6.00	
			-------------	71.98
DEC. 19	22834	BENNY PARKER:		
		SEP. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	368.00	
		TELEPHONE	3.50	
		TAXI	14.00	
		PER DIEM EXPENSES, 5 DAYS	605.00	
			-------------	990.50
	22835	BENNY PARKER:		
		AUG. 23 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 23: LAGRANGE, 98 MILES	19.60	
		AUG. 24: TALBOTTON, 79 MILES	15.80	
		SEP. 9-10: ATLANTA, 239 MILES	47.80	
		TELEPHONE	1.50	
		PARKING	14.00	

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	22835	BENNY PARKER: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$104.75	
		SEP. 29-30: POA COLUMBUS TO ATLANTA, 69 MILES AT $.20 PER MILE	13.80	
		TELEPHONE	2.25	
		PARKING	18.00	
		PER DIEM EXPENSES, 2 DAYS	158.36	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	$395.06
DEC. 27	22708	WYCHE FOWLER JR:		
		AUG. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,057.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	44.08	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	445.17	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	193.92	
			-------------	1,752.17
DEC. 29	22721	BENNY PARKER:		
		AUG. 8-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 8-10: AUGUSTA, WAYNESBORO, 628 MILES	125.60	
		PER DIEM EXPENSES, 3 DAYS	101.08	
		AUG. 15-17: ATLANTA, 228 MILES	45.60	
		TELEPHONE	.50	
		PARKING	18.00	
		PER DIEM EXPENSES, 3 DAYS	176.90	
			-------------	467.68
1990				
JAN. 11	22778	WYCHE FOWLER JR:		
		SEP. 19-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	299.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	60.00	
			-------------	359.95
FEB. 12	22977	DEBORAH E DOUGLAS:		
		SEP. 19-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO THE FOLLOWING AND RETURN:		
		SEP. 19: W POINT, FRANKLIN, 170 MILES	34.00	
		SEP. 29: FT BENNING, 22 MILES	4.40	
			-------------	38.40
FEB. 16	23014	DERRYLL O ANDERSON:		
		SEP. 12-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	268.00	
		TAXI	31.45	
		PER DIEM EXPENSES, 6 DAYS	18.69	
			-------------	318.14
FEB. 20	23016	WYCHE FOWLER JR:		
		SEP. 12-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	92.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	113.00	
			-------------	205.00
MAR. 30	23104	WYCHE FOWLER JR:		
		MAY 19 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		32.36

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20062	DENISE M DAVID:		
		AUG. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HOUSTON TX, HUNTSVILLE AL AND COCOA BEACH FL, 3 DAYS	113.63	
		TAXI	5.00	
			-------------	118.63
OCT. 13	20160	MARGARET S TRIBE:		
		AUG. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HILL AFB, WARREN AFB WY AND WRIGHT PATTERSON AFB OH, 2 DAYS		60.00
	20161	ROBERT L DIBBLEE:		
		JUN. 29 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SALT LAKE CITY TO GREEN RIVER, MOAB AND RETURN	61.63	
		GASOLINE	24.00	
		PER DIEM EXPENSES, 3 DAYS	64.57	
			-------------	150.20
OCT. 17	20367	JAKE GARN:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20368	JAKE GARN:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$9.75
OCT. 23	20717	KAREN W THORN:		
		JUL. 4 - AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, PROVO TO THE FOLLOWING AND RETURN:		
		JUL. 4, AUG. 18: SALT LAKE CITY, 220 MILES - 2 TRIPS	$37.40	
		AUG. 4: CAMP WILLIAMS, 90 MILES	15.30	
		AUG. 10: PARK CITY, 96 MILES	16.32	
		AUG. 15: STRAWBERRY, 140 MILES	23.80	
		AUG. 29: HEBER, JORDANELLE, 110 MILES	18.70	
			-------------	111.52
OCT. 27	21175	JAKE GARN:		
		SEP. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY		202.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	21176	LAURIE SNOW TURNER:		
		AUG. 17-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	404.00	
		RENTAL AUTO IN SALT LAKE CITY	172.13	
		GASOLINE	48.18	
		TELEPHONE	3.50	
		PARKING	8.00	
		PER DIEM EXPENSES, 8 DAYS	260.40	
			-------------	895.21
OCT. 31	21344	KAREN W THORN:		
		SEP. 19-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, PROVO TO THE FOLLOWING AND RETURN:		
		SEP. 19: HEBER, 58 MILES	9.86	
		SEP. 20: DELTA, 260 MILES	44.20	
		SEP. 25: SALT LAKE CITY, 110 MILES	18.70	
		SEP. 27: PRICE, 160 MILES	27.20	
			-------------	99.96
	21469	JAKE GARN:		
		AUG. 31 - SEP. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 7 CARBOYS OF WATER PAID TO AQUA COOL		45.90
	21523	MARY JANE COLLIPRIEST:		
		AUG. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HOUSTON TX, HUNTSVILLE AL AND COCOA BEACH FL, 3 DAYS	110.04	
		TAXI	4.50	
			-------------	114.54
	21555	JAKE GARN:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		214.44
	21556	JAKE GARN:		
		SEP. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE		1,095.00
NOV. 13	21839	ROBERT L DIBBLEE:		
		AUG. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SALT LAKE CITY TO BRYCE CANYON, FLAMING GORGE AND RETURN	82.88	
		TIRE REPAIR	5.30	
		GASOLINE	42.68	
		PER DIEM EXPENSES, 2 DAYS	9.97	
			-------------	140.83
NOV. 14	21935	JAKE GARN:		
		SEP. 13-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		83.90
	21936	JAKE GARN:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		273.20
NOV. 21	22085	ROBERT L DIBBLEE:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO, IN AND AROUND HEBER AND RETURN, 111 MILES AT $.17 PER MILE		18.87
NOV. 27	22192	JOANNE S NEUMANN:		
		AUG. 12-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY TO BOISE ID		488.07
NOV. 30	22301	JAKE GARN:		
		JUL. 31 - SEP. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		19 CARBOYS OF WATER AND 500 CUPS PAID TO AQUA COOL		115.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
DEC. 18	22501	MARGARET S TRIBE:		
		SEP. 13-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, OGDEN TO THE FOLLOWING AND RETURN:		
		SEP. 13, 20: HILL AFB, 60 MILES - 2 TRIPS	$10.20	
		SEP. 14: SNOW BASIN LODGE, 43 MILES	7.31	
			-------------	$17.51
DEC. 19	22524	ROBERT L DIBBLEE:		
		SEP. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC AND RETURN	404.00	
		RENTAL AUTO IN WASHINGTON DC	143.78	
		GASOLINE	13.00	
			-------------	560.78
DEC. 27	22562	JAKE GARN:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		321.08
	22563	JAKE GARN:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		500.00
1990				
JAN. 29	22915	JAKE GARN:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
FEB. 14	22967	JAKE GARN:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		9.80

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20182	JOHN GLENN:		
		SEP. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	218.00	
		RENTAL AUTO IN COLUMBUS	36.00	
			-------------	254.00
	20183	JOHN GLENN:		
		AUG. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO TOLEDO TO CINCINNATI TO COLUMBUS TO CLEVELAND AND RETURN, 1,163 AIR MILES AT $.45 PER MILE		523.35
	20184	REBECCA J BELL:		
		AUG. 22-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AKRON TO WASHINGTON DC	123.00	
		TELEPHONE	32.97	
		PARKING	16.00	
		NEWSPAPERS	6.80	
		PER DIEM EXPENSES IN TOLEDO, CINCINNATI, COLUMBUS, CLEVELAND AND AKRON, 6 DAYS	270.84	
			-------------	449.61
	20185	MARY J VENO:		
		AUG. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN TOLEDO AND COLUMBUS	138.33	
		PARKING	51.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES IN TOLEDO, COLUMBUS, CINCINNATI AND CLEVELAND, 4 DAYS	242.90	
			-------------	434.48
	20186	PAT BLUSO:		
		JUN. 10-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 10: GARFIELD HEIGHTS, 22 MILES	4.95	
		JUN. 16: SHAKER HEIGHTS, 36 MILES	8.10	
		JUN. 26: NILES, 140 MILES	31.50	
		JUN. 28: PARMA, 32 MILES	7.20	
			-------------	51.75
	20243	JOHN GLENN:		
		JUL. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO COLUMBUS AND RETURN, 657 AIR MILES AT $.45 PER MILE	295.65	
		RENTAL AUTO COLUMBUS TO DAYTON AND RETURN	48.51	
		TELEPHONE	59.66	
			-------------	403.82
OCT. 17	20369	JOHN GLENN:		
		JUN. 1 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	195.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	103.48	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,291.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	8.85	
			-------------	1,598.33

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20484	ROSEMARY MATTHEWS FOLEY:		
		SEP. 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 120 MILES AT $.225 PER MILE	$27.00	
		AIRFARE CINCINNATI TO WASHINGTON DC AND RETURN	248.00	
		PARKING	3.50	
		TAXI	24.05	
		PER DIEM EXPENSES, 6 DAYS	382.71	
			-------------	$685.26
OCT. 20	20569	JOHN GLENN:		
		JUL. 14 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	298.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	81.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,034.41	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	273.20	
			-------------	2,686.61
	20570	JOHN GLENN:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	250.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	10.00	
			-------------	260.00
OCT. 23	20718	JOHN GLENN:		
		SEP. 8-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	144.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.35	
			-------------	148.40
	20719	JOHN GLENN:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		50.10
	20720	DALE P BUTLAND:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO PIQUA AND RETURN, 189 MILES AT $.225 PER MILE	42.53	
		PER DIEM EXPENSES, 1 DAY	3.68	
			-------------	46.21
	20721	JANICE A DENNEY:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO GRANVILLE AND RETURN, 70 MILES AT $.225 PER MILE		15.75
OCT. 30	21206	PETER D MCALISTER:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO CHICAGO IL AND RETURN	327.00	
		TAXI	50.00	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	394.00
OCT. 31	21345	PAT BLUSO:		
		JUL. 12 - SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 12: INDEPENDENCE, 24 MILES	5.40	
		JUL. 28: WARRENSVILLE, 36 MILES	8.10	
		AUG. 25: AKRON, 90 MILES	20.25	
		SEP. 18: BROOKPARK, 32 MILES	7.20	
			-------------	40.95
	21414	JOHN GLENN:		
		SEP. 2-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	84.43	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	12.00	
			-------------	96.43
	21415	JOHN GLENN:		
		AUG. 30 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,130.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.00	
			-------------	1,139.00
NOV. 22	22148	JOHN GLENN:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		179.00
1990				
MAR. 8	23056	JOHN GLENN:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		600.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20063	ALBERT GORE JR:		
		AUG. 17-24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PHOTOGRAPH REPRINTS PURCHASED FROM THE FOLLOWING:		
		HOLLIDAY	$10.45	
		STATE GAZZETTE	3.00	
			-------------	$13.45
	20064	DOUGLAS H GRAY:		
		SEP. 6-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 308 MILES AT $.205 PER MILE		63.14
OCT. 24	20829	JULIAN K HILL:		
		SEP. 4-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN:		
		SEP. 4: HARRIMAN, 90 MILES	18.45	
		SEP. 25: OLIVER SPRINGS, 29 MILES	5.95	
		SEP. 28: OLIVER SPRINGS, LAFOLLETTE, ONEIDA, 160 MILES	32.80	
		KNOXVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 28 MILES AT $.205 PER MILE	5.74	
			-------------	62.94
	20830	BARBARA J KELLY:		
		SEP. 4-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		SEP. 4: FINGER, HENDERSON, 134.7 MILES	27.61	
		SEP. 5: FINGER, HENDERSON, BOLIVAR, BROWNSVILLE, MEMPHIS, 337.9 MILES	69.27	
		SEP. 7: BROWNSVILLE, 54.1 MILES	11.09	
		SEP. 14: DYERSBURG, MILAN, 113.2 MILES	23.21	
		SEP. 18: GALLAWAY, RIPLEY, 148.3 MILES	30.40	
		SEP. 21: UNION CITY, 128.9 MILES	26.42	
			-------------	188.00
	20831	C SHAWN MCKEEHAN:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KNOXVILLE TO SPRING CITY, OLIVER SPRINGS, LAFOLLETTE, ONEIDA AND RETURN, 260 MILES AT $.205 PER MILE		53.30
	20832	ROY M NEEL:		
		SEP 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE TO MEMPHIS AND RETURN	442.00	
		RENTAL AUTO IN NASHVILLE	47.52	
		PARKING	25.50	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 4 DAYS	52.52	
			-------------	568.29
OCT. 25	20917	MARY C CRENSHAW:		
		SEP. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		SEP. 4: BETHEL SPRINGS, HENDERSON, BETHEL SPRINGS, 115 MILES	23.58	
		SEP. 6: BETHEL SPRINGS, 63 MILES	12.92	
		SEP. 7: NASHVILLE, 250 MILES	51.25	
			-------------	87.75
	20918	JAMES R HESTER:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		SEP. 1: WINCHESTER, COWAN, MANCHESTER, 188 MILES	38.54	
		SEP. 7: DOYLE, CAGLE, 239 MILES	49.00	
		SEP. 18: FRANKLIN, 40 MILES	8.20	
		SEP. 21: DICKSON, 82 MILES	16.81	
		SEP. 22: PORTLAND, 80 MILES	16.40	
		SEP. 30: PULASKI, 144 MILES	29.52	
		SEP. 8: GASOLINE FOR RENTAL AUTO FOR TRIP TO CARTHAGE, DOYLE, CAGLE, MCMINNVILLE, COWAN, MANCHESTER AND AUBURNTOWN	21.77	
			-------------	180.24
	20919	DANNY B SELLS:		
		SEP. 8-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		SEP. 8: JONESBOROUGH, 38 MILES	7.79	
		SEP. 11, 12, 29: JOHNSON CITY, 102 MILES - 3 TRIPS	20.92	
		SEP. 15: KNOXVILLE, 221 MILES	45.31	
		SEP. 30: PINEY FLATS, 38 MILES	7.79	
			-------------	81.81

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	20820	JACQUELINE B SHRAGO:		
		AUG. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO MEMPHIS AND RETURN	$160.00	
		RENTAL AUTO IN MEMPHIS	53.82	
		GASOLINE	19.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 3 DAYS	4.07	
			-------------	$239.89
	20821	JACQUELINE B SHRAGO:		
		AUG. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO NASHVILLE TO PORTLAND, SPRINGFIELD, CLARKSVILLE, BRENTWOOD, DICKSON, FAIRVIEW, SPRING HILL, COLUMBIA, SHELBYVILLE, FAYETTEVILLE, LAWRENCEBURG, WAYNESBORO, SAVANNAH, JACKSON, LEXINGTON, MILAN, DYERSBURG, MARTIN, PARIS, HUNTINGDON, JACKSON AND RETURN	169.57	
		GASOLINE	20.00	
		PER DIEM EXPENSES, 5 DAYS	37.19	
			-------------	226.76
	20822	JACQUELINE B SHRAGO:		
		JUL. 31 - AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO MEMPHIS AND RETURN, 440 MILES AT $.205 PER MILE		90.20
	20823	ALBERTA A WINKLER:		
		SEP. 5-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CARTHAGE TO THE FOLLOWING AND RETURN:		
		SEP. 5, 10, 17, 20: NASHVILLE, 480 MILES - 4 TRIPS	98.40	
		SEP. 8: NASHVILLE, LEBANON, 128 MILES	26.24	
		SEP. 9: MCMINNVILLE, COWAN, MANCHESTER, AUBURNTOWN, 216 MILES	44.28	
			-------------	168.92
OCT. 27	21075	ALBERT GORE JR:		
		AUG. 11 - SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	16.16	
		STATIONERY AND OTHER OFFICE SUPPLIES	28.27	
			-------------	44.43
	21076	ALBERT GORE JR:		
		AUG. 17 - SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		95.77
	21077	ALBERT GORE JR:		
		JUL. 6 - SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		673.80
	21078	ALBERT GORE JR:		
		JUN. 16 - AUG. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		196.73
	21079	JACQUELINE B SHRAGO:		
		JAN. 12-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		JAN. 12-13: JACKSON, MEMPHIS, 220 MILES	45.10	
		PARKING	2.00	
		PER DIEM EXPENSES, 2 DAYS	4.50	
		JAN. 18: CARTHAGE, 120 MILES	24.60	
		JAN. 19: CHATTANOOGA, 240 MILES	49.20	
		PER DIEM EXPENSES, 1 DAY	5.00	
		JAN. 23-26: JACKSON, MEMPHIS, 220 MILES	45.10	
		PARKING	2.00	
		PER DIEM EXPENSES, 4 DAYS	15.00	
			-------------	192.50
OCT. 30	21207	ALBERT GORE JR:		
		SEP. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE		194.00
	21208	ALBERT GORE JR:		
		AUG. 4 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		41.27
	21209	VALERIE F BLANKENSHIP:		
		JUL. 15 - SEP. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		JUL. 15: COOKEVILLE, 171 MILES	35.06	
		SEP. 25-26: ATLANTA GA, 572 MILES	117.26	
		PER DIEM EXPENSES, 2 DAYS	12.00	
			-------------	164.32
	21210	JERLEAN H GUY:		
		AUG. 7-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 39.1 MILES AT $.205 PER MILE		8.02

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	21211	JUDITH W HARWOOD:		
		SEP. 9-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND RETURN:		
		SEP. 9: DUNLAP, 98 MILES	$20.09	
		SEP. 30: SPRING CITY, 120 MILES	24.60	
			-------------	$44.69
	21212	WILLIAM E MASON:		
		SEP. 12-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		SEP. 12: ONEIDA, 314 MILES	64.37	
		SEP. 14: KNOXVILLE, 434 MILES	88.97	
		SEP. 22: FAYETTEVILLE, 170 MILES	34.85	
		SEP. 25: DOVER, 158 MILES	32.39	
			-------------	220.58
	21213	MARY M OVERBEY:		
		JUN. 24 - SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		81.46
	21214	LINDA S WALKER:		
		SEP. 15-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND RETURN:		
		SEP. 15: DUNLAP, PIKEVILLE, 145 MILES	29.73	
		SEP. 18: CLEVELAND, LAKESITE, 95 MILES	19.48	
		SEP. 21: PALMER, ALTAMONT, TRACY CITY, 220 MILES	45.10	
		SEP. 24: CROSSVILLE, DAYTON, 190 MILES	38.95	
		SEP. 27: DECATUR, 110 MILES	22.55	
		SEP. 29-30: KNOXVILLE, CROSSVILLE, SPRING CITY, 330 MILES	67.65	
			-------------	223.46
OCT. 31	21346	ALBERT GORE JR:		
		SEP. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS AND FROM NASHVILLE TO WASHINGTON DC		345.00
	21347	JACQUELINE B SHRAGO:		
		APR. 10-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		APR. 10-15: MEMPHIS, COVINGTON, 536 MILES	109.88	
		PARKING	6.00	
		PER DIEM EXPENSES, 6 DAYS	4.00	
		APR. 19: JACKSON, 270 MILES	55.35	
		PER DIEM EXPENSES, 1 DAY	13.00	
		APR. 28-30: MEMPHIS, COVINGTON, MEMPHIS, JACKSON, 492 MILES	100.86	
		PARKING	5.00	
		PER DIEM EXPENSES, 3 DAYS	14.00	
			-------------	308.09
	21348	JACQUELINE B SHRAGO:		
		MAY 8-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 25-26: AIRFARE NASHVILLE TO MEMPHIS TO CHATTANOOGA AND RETURN	295.00	
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		MAY 8: LEBANON, 60 MILES	12.30	
		MAY 9: CHATTANOOGA, 300 MILES	61.50	
		MAY 13-14: KNOXVILLE, COALFIELD, 370 MILES	75.85	
		MAY 23: LAVERGNE, 30 MILES	6.15	
		MAY 30: MT JULIET, BRENTWOOD, DONELSON, FRANKLIN, 200 MILES - 2 TRIPS	41.00	
		MAY 31: COLUMBIA, 82 MILES	16.81	
		NASHVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 48 MILES AT $.205 PER MILE	9.84	
			-------------	518.45
	21416	ALBERT GORE JR:		
		AUG. 2 - SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		130.00
	21417	ALBERT GORE JR:		
		AUG. 17 - SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		120.80
	21418	ALBERT GORE JR:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		385.40
	21470	ALBERT GORE JR:		
		SEP. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS AND RETURN		340.00

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1989				
OCT. 31	21557	ALBERT GORE JR:		
		FEB. 12 - SEP. 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NASHVILLE OFFICE		
		COPYING AND COLLATING OF DOCUMENTS FOR MEETING HELD IN NASHVILLE PAID TO OFFICE TOWN	$168.09	
		BLOUNTVILLE OFFICE		
		PHOTO REPRINT PAID TO THE ELIZABETHON STAR	10.78	$178.87
	21558	ALBERT GORE JR:		
		AUG. 14 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		170.22
	21559	ALBERT GORE JR:		
		SEP. 1-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,534.00
NOV. 13	21640	ALBERT GORE JR:		
		AUG. 3-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		343.00
	21641	ALBERT GORE JR:		
		SEP. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE		245.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	21642	JACQUELINE B SHRAGO:		
		FEB. 1-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 1-5: AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	303.00	
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		FEB. 7: CARTHAGE, 120 MILES	24.60	
		FEB. 13-14: CENTERVILLE, HUNTINGDON, 246 MILES	50.43	
		PER DIEM EXPENSES, 2 DAYS	82.73	
		FEB. 15-17: CARTHAGE, JAMESTOWN, HUNTSVILLE, WARTBURG, KINGSTON, KNOXVILLE, JACKSBORO, KNOXVILLE, 506 MILES	103.73	564.49
	21643	ALBERTA A WINKLER:		
		AUG. 14-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CARTHAGE TO THE FOLLOWING AND RETURN:		
		AUG. 14: PORTLAND, SPRINGFIELD, 144 MILES	29.52	
		AUG. 18: HARRIMAN, 198 MILES	40.59	
		AUG. 20, 22: NASHVILLE, 240 MILES - 2 TRIPS	49.20	119.31
	21856	JACQUELINE B SHRAGO:		
		SEP. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO NASHVILLE TO MEMPHIS, COLLIERVILLE, GALLAWAY, RIPLEY AND RETURN	147.74	
		GASOLINE	12.79	
		PARKING	3.00	
		PER DIEM EXPENSES, 3 DAYS	9.21	172.74
NOV. 15	21977	JACQUELINE B SHRAGO:		
		SEP. 8-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 8-9: RENTAL AUTO NASHVILLE TO LEBANON, DOYLE, CAGLE, MCMINNVILLE, COWAN, MANCHESTER AND RETURN	43.71	
		SEP. 27: POA NASHVILLE TO ONEIDA, ALLARDT, BYRDSTOWN, LIVINGSTON, RICKMAN AND RETURN, 340 MILES AT $.205 PER MILE	69.70	
		SEP. 29-30: RENTAL AUTO NASHVILLE TO CROSSVILLE, SPRING CITY, OLIVER SPRINGS, LAFOLLETTE, ONEIDA, ALLARDT, BYRDSTOWN, RICKMAN, CARTHAGE AND RETURN	75.98	
		GASOLINE	20.00	
		PER DIEM EXPENSES, 2 DAYS	5.14	214.53
NOV. 27	22193	JACQUELINE B SHRAGO:		
		MAR. 2-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 2: POA NASHVILLE TO LEBANON AND RETURN, 60 MILES AT $.20[illegible]R MILE	12.30	
		MAR. [illegible] AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	316.00	
		TAXI	9.00	
		MAR. 21: POA NASHVILLE TO JACKSON AND RETURN, 270 MILES AT $.205 PER MILE	55.35	
		NASHVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.205 PER MILE	8.20	400.85
DEC. 13	22548	ALBERT GORE JR:		
		AUG. 21 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.48	29.98

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1989				
DEC. 13	22549	ALBERT GORE JR:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$5,238.00
DEC. 18	22592	ALBERT GORE JR:		
		JUN. 16 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		36.58
1990				
FEB. 8	22987	ALBERT GORE JR:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,000.00

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20469	ROY F ATWOOD:		
		AUG. 9-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE	$206.00	
		RENTAL AUTO SEATTLE TO YAKIMA, ELLENSBURG AND RETURN	94.05	
		GASOLINE	8.44	
		TELEPHONE	2.07	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 17 DAYS	55.31	
			-------------	365.87
	20470	HEIDI E BIGGS:		
		AUG. 9-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SEATTLE TO TACOMA, SEATTLE, CENTRALIA, SEATTLE, OLYMPIA, SEATTLE, FIFE, SEATTLE, WALLA WALLA, TACOMA AND RETURN	313.49	
		GASOLINE	29.88	
		PARKING	13.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 15 DAYS	53.00	
			-------------	409.37
	20471	SHARON A KANAREFF:		
		AUG. 4-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SEATTLE TO TUKWILA AND RETURN	218.20	
		GASOLINE	13.96	
		PARKING	58.50	
		TELEPHONE	1.00	
		AIRFARE PASCO TO SEATTLE TO WASHINGTON DC	291.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 22 DAYS	406.81	
			-------------	989.47
OCT. 23	20788	SLADE GORTON:		
		AUG. 24-26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: –		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR GARY T SMITH, ROBERT SOOFER, ANTHONY S LOWE AND JEFFREY E ROE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOLIDAY INN		400.00
OCT. 24	20879	NANCY A BRATTON:		
		AUG. 18-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	370.00	
		POA SEATTLE TO OLYMPIA, PORTLAND OR, OLYMPIA, RICHLAND, SEATTLE, KENT, OLYMPIA AND RETURN, 900 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	78.73	
		PARKING	5.50	
		PER DIEM EXPENSES, 14 DAYS	146.96	
			-------------	601.19
OCT. 31	21368	JAMES J MCVEY:		
		SEP. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		SEP. 22: OTHELLO, POMEROY, 595 MILES	113.05	
		PER DIEM EXPENSES, 1 DAY	17.50	
		SEP. 26: BREMERTON, 35 MILES	6.65	
		FERRY	11.10	
			-------------	148.30
	21369	KRAIG R NAASZ:		
		JUL. 28 - AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		408.00
	21370	CHARLES G NORDHOFF:		
		SEP. 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 11-14: POA TO AND FROM AIRPORT, 80 MILES AT $.19 PER MILE	15.20	
		AIRFARE SEATTLE TO WASHINGTON DC AND RETURN	514.00	
		PER DIEM EXPENSES, 4 DAYS	27.00	
		SEP. 15-16: POA SEATTE TO WENATCHEE, YAKIMA AND RETURN, 399 MILES AT $.19 PER MILE	75.81	
		PER DIEM EXPENSES, 2 DAYS	101.79	
			-------------	733.80

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1989 OCT. 31	21371	CHARLES G NORDHOFF:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO TACOMA AND RETURN, 87 MILES AT $.19 PER MILE	$16.53	
		PARKING	10.50	
		PER DIEM EXPENSES, 1 DAY	14.18	
			-------------	$41.21
	21372	CHARLES G NORDHOFF:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 80 MILES AT $.19 PER MILE	15.20	
		AIRFARE SEATTLE TO PORTLAND OR AND RETURN	100.00	
		PER DIEM EXPENSES, 1 DAY	28.73	
			-------------	143.93
	21373	CHARLES G NORDHOFF:		
		SEP. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 21-22: POA TO AND FROM AIRPORT, 80 MILES AT $.19 PER MILE	15.20	
		AIRFARE SEATTLE TO SPOKANE AND RETURN	134.00	
		TELEPHONE	40.54	
		PER DIEM EXPENSES, 2 DAYS	79.63	
		SEP. 30: POA SEATTLE TO FEDERAL WAY AND RETURN, 54 MILES AT $.19 PER MILE	10.26	
			-------------	279.63
	21374	GARY T SMITH:		
		SEP. 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 50 MILES AT $.19 PER MILE	9.50	
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	427.00	
		RENTAL AUTO IN SEATTLE	156.75	
		GASOLINE	8.60	
		PARKING	42.00	
		PER DIEM EXPENSES, 6 DAYS	7.24	
			-------------	651.09
	21375	KRIS A WILDER:		
		AUG. 28 - SEP. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 28: BELLEVUE, 28 MILES	5.32	
		PER DIEM EXPENSES, 1 DAY	7.00	
		SEP. 7: OLYMPIA, 162 MILES	30.78	
		SEP. 20-22: SPOKANE, CHENEY, SPOKANE, 654 MILES	124.26	
		PER DIEM EXPENSES, 3 DAYS	54.40	
		SEP. 25-26: OLYMPIA, VANCOUVER, 360 MILES	68.40	
		PER DIEM EXPENSES, 2 DAYS	27.50	
			-------------	317.66
	21508	MIKE MCGAVICK:		
		AUG. 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	514.00	
		PARKING	17.50	
		RENTAL AUTO IN SEATTLE	477.80	
		PER DIEM EXPENSES, 30 DAYS	76.66	
			-------------	1,085.96
	21509	KRAIG R NAASZ:		
		AUG. 5-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	370.00	
		RENTAL AUTO SEATTLE TO UNION GAP AND RETURN	183.15	
		GASOLINE	13.00	
		POA SEATTLE TO, IN AND AROUND COUPEVILLE, YAKIMA, WENATCHEE, YAKIMA AND RETURN, 500 MILES AT $.19 PER MILE	95.00	
		PARKING	44.00	
		PER DIEM EXPENSES, 25 DAYS	83.99	
			-------------	789.14
NOV. 21	22136	DONALD W MOOS:		
		AUG. 9-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, E WENATCHEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 9-11: YAKIMA, 233 MILES	44.27	
		PER DIEM EXPENSES, 3 DAYS	99.46	
		AUG. 15-16: PASCO, 330 MILES	62.70	
		PER DIEM EXPENSES, 2 DAYS	62.87	
		AUG. 21: KETTLE FALLS, 398 MILES	75.62	
		PER DIEM EXPENSES, 1 DAY	18.30	
		AUG. 30: DAVENPORT, 255 MILES	48.45	
		PER DIEM EXPENSES, 1 DAY	18.55	
			-------------	430.22
	22137	KRIS A WILDER:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 38 MILES AT $.19 PER MILE		7.22
NOV. 22	22171	SLADE GORTON:		
		JUL. 17 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	442.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	492.82	
			-------------	935.07

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1989				
NOV. 22	22172	SLADE GORTON:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$836.88
	22173	SLADE GORTON:		
		SEP. 8-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.88
NOV. 27	22205	CURTIS DEAN HOM:		
		AUG. 10 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO LOS ANGELES CA TO TAIPEI TAIWAN TO LOS ANGELES CA TO SEATTLE AND RETURN $3,604.00 - REDUCED BY AIRFARE WASHINGTON DC TO LOS ANGELES CA TO TAIPEI TAIWAN TO LOS ANGELES CA AND RETURN - PAID BY OUTSIDE SOURCE	$122.00	
		POA IN AND AROUND SEATTLE, 150 MILES AT $.19 PER MILE	28.50	
		PARKING	64.00	
		TAXI	22.50	
		AUG. 10-24, 31 - SEP. 5: PER DIEM EXPENSES, 18 DAYS	42.00	
			-------------	279.00
	22206	DONNA L MEIDLING:		
		SEP. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPOKANE TO WASHINGTON DC AND RETURN	446.00	
		TAXI	46.00	
		PARKING	27.00	
		SEP. 24-29: PER DIEM EXPENSES, 6 DAYS	481.99	
			-------------	1,000.99
	22232	KRIS A WILDER:		
		SEP. 13-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO CHICAGO IL TO WASHINGTON DC AND RETURN	446.00	
		TAXI	42.00	
		PER DIEM EXPENSES, 7 DAYS	146.59	
			-------------	634.59
	22233	JAMES J MCVEY:		
		AUG. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHOUGAL, GOLDENDALE, YAKIMA AND PASCO, 4 DAYS	109.51	
		GASOLINE FOR MOBILE OFFICE	46.40	
			-------------	155.91
NOV. 29	22336	SLADE GORTON:		
		SEP. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SEATTLE OFFICE		
		REGISTRATION FEE FOR CANDY HORCHOVER TO ATTEND THE UNIVERSITY OF WASHINGTON SEMINAR HELD IN SEATTLE PAID TO SAME		35.00
NOV. 30	22441	RONALD R BOUCHER:		
		MAY 19 - AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 19: COUPERVILLE, 136 MILES	25.84	
		FERRY FEE	7.50	
		MAY 26: SAND POINT NAVAL BASE, 16 MILES	3.04	
		JUN. 8, 17, AUG. 9: WHIDBEY ISLAND, 507 MILES - 3 TRIPS	96.33	
		FERRY FEE	7.50	
		JUL. 11: FT LEWIS, 96 MILES	18.24	
			-------------	158.45
	22442	MARIANA P PARKS:		
		SEP. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO WASHINGTON DC	257.00	
		AIRPORT SHUTTLE	23.00	
		TAXI	5.00	
		PER DIEM EXPENSES, 6 DAYS	418.87	
			-------------	703.87
		(CONTINUED ON SUBSEQUENT VOUCHER)		
DEC. 11	22529	LARRY K EHL:		
		SEP. 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO WASHINGTON DC	257.00	
		TAXI AND LIMOUSINE	41.20	
		PER DIEM EXPENSES, 7 DAYS	189.49	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	487.69
DEC. 13	22570	SLADE GORTON:		
		AUG. 4 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 13-18: AIRFARE PASCO TO SEATTLE	68.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN WASHOUGAL, GOLDENDALE, YAKIMA AND PASCO, 6 DAYS	142.47	
		SEP. 5: AIRFARE SEATTLE TO WASHINGTON DC	170.00	
			-------------	381.97
DEC. 19	22636	KRIS A WILDER:		
		AUG. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHOUGAL, GOLDENDALE, YAKIMA AND PASCO, 4 DAYS	214.49	
		GASOLINE FOR MOBILE OFFICE	13.61	
			-------------	2[illegible]8.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
DEC. 28	22868	SLADE GORTON:		
		AUG. 8 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$58.83
1990				
JAN. 18	22829	SLADE GORTON:		
		JUL. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$72.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	317.00	
			-------------	389.25
JAN. 23	22870	SLADE GORTON:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		20.15
JAN. 30	22929	RONALD R BOUCHER:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO FT LEWIS AND RETURN, 97 MILES AT $.19 PER MILE		18.43
MAR. 7	23048	SLADE GORTON:		
		AUG. 21 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO WASHINGTON DC AND RETURN		571.00
MAR. 27	23092	SHARI L HILDRETH:		
		AUG. 18 - SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 11: POA VANCOUVER TO, IN AND AROUND WOODLAND AND RETURN, 48 MILES AT $.19 PER MILE	9.12	
		VANCOUVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 27 MILES AT $.19 PER MILE	5.13	
			-------------	14.25
MAR. 29	23095	SLADE GORTON:		
		JUL. 1 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		369.00

SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20085	BOB GRAHAM:		
		AUG. 5 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO ORLANDO AND FROM GAINESVILLE TO TAMPA AND FROM SARASOTA TO MIAMI TO WASHINGTON DC		624.00
	20086	VERONICA R SCHLICHTE:		
		SEP. 7-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAMPA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 413 MILES AT $.20 PER MILE	82.60	
		PARKING	12.00	
		TOLLS	8.00	
			-------------	102.60
OCT. 13	20167	RITA HALE:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MIAMI, 1 DAY	22.12	
		PARKING	6.50	
			-------------	28.62
OCT. 17	20370	BOB GRAHAM:		
		SEP. 1-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	4.60	
			-------------	39.45
OCT. 20	20571	BOB GRAHAM:		
		AUG. 28 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		123.44
OCT. 23	20799	ANN E HARDISON:		
		AUG. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HOUSTON TX, HUNTSVILLE AL AND COCOA BEACH, 3 DAYS	122.44	
		TAXI	26.00	
			-------------	148.44
OCT. 24	20833	LESLIE A WOOLLEY:		
		SEP. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ORLANDO TO NAPLES TO TAMPA AND RETURN	446.00	
		TAXI	16.50	
		RENTAL AUTO IN NAPLES	57.03	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-435.50	
			-------------	84.03

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	20924	BOB GRAHAM:		
		SEP. 7-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$114.25
	20925	BOB GRAHAM:		
		AUG. 24 - SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		75.14
OCT. 31	21419	BOB GRAHAM:		
		SEP. 14-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		111.41
	21420	BOB GRAHAM:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	$63.10	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	142.20	
			-------------	205.30
NOV. 13	21857	BOB GRAHAM:		
		JUL. 11 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	194.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	13.98	
		STATIONERY AND OTHER OFFICE SUPPLIES	9.50	
			-------------	217.73
NOV. 14	21907	MICHAEL L MORRIS:		
		SEP. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO WASHINGTON DC	161.00	
		TAXI AND SUBWAY	60.15	
		PER DIEM EXPENSES, 9 DAYS	560.27	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	781.42
NOV. 28	22292	BOB GRAHAM:		
		JUL. 20 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	20.93	
		STATIONERY AND OTHER OFFICE SUPPLIES	39.54	
			-------------	70.22
NOV. 29	22322	BOB GRAHAM:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1.95
1990				
JAN. 31	22949	BOB GRAHAM:		
		SEP. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY	55.00	
		TRAIN FARE NEW YORK NY TO WASHINGTON DC	47.50	
			-------------	102.50

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20067	DARRELL L DINSMORE JR:		
		AUG. 15-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LUBBOCK TO THE FOLLOWING AND RETURN:		
		AUG. 16: ABILENE, SNYDER, 354 MILES	79.65	
		AUG. 17: AMARILLO, 256 MILES	57.60	
		AUG. 21: MIDLAND, LAMESA, 257 MILES	57.83	
		LUBBOCK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 53 MILES AT $.225 PER MILE	11.93	
			-------------	207.01
	20068	CAROLE S PARKER:		
		AUG. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 27: POA HOUSTON TO BAY CITY, EDNA AND RETURN,		
		249 MILES AT $.225 PER MILE	56.03	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.225 PER MILE	9.00	
			-------------	65.03
OCT. 13	20168	DALE E LAINE JR:		
		AUG. 2-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 22: POA HOUSTON TO LAGRANGE, AUSTIN TO BRENHAM,		
		280 MILES AT $.225 PER MILE	63.00	
		AUG. 23: POA HOUSTON TO BEAUMONT AND RETURN, 222		
		MILES AT $.225 PER MILE	49.95	
		AUG. 27-29: AIRFARE HARLINGEN TO AUSTIN AND FROM		
		BEAUMONT TO HOUSTON	134.00	
		PER DIEM EXPENSES IN HARLINGEN, AUSTIN, BRENHAM,		
		LAGRANGE, BAY CITY, EL CAMP, EDNA AND MCALLEN, 3		
		DAYS	62.15	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 344 MILES AT $.225 PER MILE	77.40	
			-------------	386.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20169	STEVE MOSS:		
		AUG. 14-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 14: POA TYLER TO NACOGDOCHES AND RETURN, 168 MILES AT $.225 PER MILE	$37.80	
		AUG. 21-23: AIRFARE TYLER TO DALLAS AND FROM HOUSTON TO TYLER	195.00	
		AUG. 29-30: AIRFARE TYLER TO BEAUMONT	88.00	
			-------------	$320.80
	20170	R JAY VELASQUEZ:		
		AUG. 14-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 14-15: POA SAN ANTONIO TO, IN AND AROUND CORPUS CHRISTI AND RETURN, 388 MILES AT $.225 PER MILE	87.30	
		TELEPHONE	2.70	
		PER DIEM EXPENSES, 2 DAYS	53.11	
		AUG. 25: AIRFARE SAN ANTONIO TO LAREDO AND RETURN	138.00	
		PARKING	6.00	
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.225 PER MILE	13.50	
			-------------	300.61
	20171	KAY M RYON:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
OCT. 17	20371	PHIL GRAMM:		
		SEP. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM RITZ CAMERA:		
		2 LENSES	434.15	
		1 BAG	69.19	
			-------------	503.34
	20372	PHIL GRAMM:		
		AUG. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		8.62
	20373	PHIL GRAMM:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		7.51
	20374	PHIL GRAMM:		
		JUL. 28 - AUG. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		73.95
	20375	PHIL GRAMM:		
		AUG. 18 - SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		97.88
	20376	PHIL GRAMM:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		18.17
	20377	PHIL GRAMM:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		30.00
	20378	PHIL GRAMM:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		400.00
	20379	PHIL GRAMM:		
		AUG. 11 - SEP. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.87
	20380	PHIL GRAMM:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	20381	PHIL GRAMM:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		28.42
	20382	PHIL GRAMM:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		7.51
	20383	PHIL GRAMM:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		190.00
	20384	PHIL GRAMM:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		351.06

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20385	PHIL GRAMM:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$4.48
	20386	PHIL GRAMM:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.95
	20387	PHIL GRAMM:		
		AUG. 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS/FT WORTH	$218.00	
		CHARTER AIRFARE DALLAS/FT WORTH TO PALESTINE TO CANTON AND FROM SHERMAN TO LONGVIEW TO NACOGDOCHES TO WINNSBORO AND FROM CAMERON TO TEMPLE TO GOLDTHWAITE TO GLEN ROSE AND FROM JACKSBORO TO STAMFORD TO ABILENE TO SAN ANTONIO TO BIG SPRING AND FROM BORGER TO LUBBOCK TO MIDLAND AND FROM HOUSTON TO BRENHAM TO LAGRANGE TO BAY CITY AND FROM EDNA TO MCALLEN TO ARANSAS PASS TO LARDEO TO DEL RIO TO PLEASANTON AND FROM AUSTIN TO HOUSTON TO BEAUMONT TO JACKSONVILLE AND FROM MARSHALL TO TYLER TO TERRELL TO CORSICANA TO LOCKHART	8,754.49	
		TELEPHONE	3.48	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 30 DAYS	310.31	
			-------------	9,286.28
OCT. 20	20572	PHIL GRAMM:		
		AUG. 22 - SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		41.00
	20573	PHIL GRAMM:		
		AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		70.83
	20574	PHIL GRAMM:		
		AUG. 16-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		87.38
	20575	PHIL GRAMM:		
		SEP. 11-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.72
	20576	PHIL GRAMM:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		3.94
	20577	NEALTON J BURNHAM:		
		AUG. 18-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.225 PER MILE		9.00
	20578	PATRICIA MCCRARY:		
		SEP. 13-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 169 MILES AT $.225 PER MILE	38.03	
		POA, 49 MILES AT $.24 PER MILE	11.76	
		SEP. 24: POA DALLAS TO COMANCHE AND RETURN, 284 MILES AT $.24 PER MILE	68.16	
			-------------	117.95
	20579	SCOTT P MILLS:		
		SEP. 18-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 308 MILES AT $.24 PER MILE		73.92
	20580	LINDA H PENN:		
		AUG. 18-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TYLER TO THE FOLLOWING AND RETURN:		
		AUG. 18: LONGVIEW, 72 MILES	16.20	
		AUG. 21: SHERMAN, CANTON, 273 MILES	61.44	
		AUG. 22: WINNSBORO, 110 MILES	24.75	
		AUG. 25, 29: RUSK, 86 MILES - 2 TRIPS	19.36	
		AUG. 28: MARSHALL, 108 MILES	24.30	
		AUG. 30: CORSICANA, 156 MILES	35.10	
			-------------	181.15
	20581	JOHN P ROURE:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO, IN AND AROUND MANSFIELD AND RETURN, 182 MILES AT $.24 PER MILE		43.68
OCT. 23	20723	RUTH CYMBER:		
		JUN. 19 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 132 MILES AT $.225 PER MILE	29.70	
		POA, 140 MILES AT $.24 PER MILE	33.60	
			-------------	63.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1988				
OCT. 23	20724	JERRY A HILL:		
		SEP. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 14: POA DALLAS TO CALDWELL AND RETURN, 406 MILES		
		AT $.225 PER MILE	$91.35	
		SEP. 16: AIRFARE MIDLAND TO DALLAS	41.00	
			-------------	$132.35
OCT. 25	20926	PHIL GRAMM:		
		SEP. 20-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		13.50
	20927	PHIL GRAMM:		
		SEP. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.75
	20928	PHIL GRAMM:		
		SEP. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.50
	20929	PHIL GRAMM:		
		APR. 4 - AUG. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		187.64
	20930	PHIL GRAMM:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		795.00
OCT. 27	21080	PHIL GRAMM:		
		AUG. 21 - SEP. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		434.94
	21081	PHIL GRAMM:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		48.18
	21082	PHIL GRAMM:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		26.88
	21083	PHIL GRAMM:		
		SEP. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.25
	21084	PHIL GRAMM:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		129.00
	21085	PHIL GRAMM:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		32.41
	21086	PHIL GRAMM:		
		AUG. 31 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		188.81
	21087	PHIL GRAMM:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		7.53
	21088	PHIL GRAMM:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
OCT. 31	21349	PHIL GRAMM:		
		AUG. 12-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HOUSTON TO WASHINGTON DC	212.00	
		TELEPHONE	.54	
		AUG. 17-19: PER DIEM EXPENSES IN HOUSTON, 3 DAYS	135.80	
			-------------	348.34
	21421	PHIL GRAMM:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		15.00
	21422	PHIL GRAMM:		
		SEP. 14-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.00
	21423	PHIL GRAMM:		
		AUG. 29 - SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.56
	21424	KEVIN BRANNON:		
		AUG. 23 - SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 23-28: AIRFARE SAN ANTONIO TO HOUSTON	81.00	
		POA HOUSTON TO COLLEGE STATION TO DALLAS, 287 MILES AT		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21424	KEVIN BRANNON: (CONTINUED)		
		$.225 PER MILE	$57.83	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING HUNTSVILLE AND JACKSBORO, EXCLUDING DALLAS, 8 DAYS	33.90	
		SEP. 21: POA DALLAS TO FT WORTH AND RETURN, 58 MILES AT $.24 PER MILE	13.92	
			------------	$105.65
	21425	KEVIN BRANNON:		
		JUL. 20 - AUG. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DALLAS TO THE FOLLOWING AND RETURN:		
		JUL. 31: CALDWELL, FT HOOD, TEMPLE, 326 MILES	73.35	
		AUG. 15-16: BOWIE, WICHITA FALLS, 305 MILES	68.63	
		PER DIEM EXPENSES, 2 DAYS	25.30	
		AUG. 17: TEMPLE, CAMERON, 301 MILES	67.73	
		AUG. 20: ELKHART, 230 MILES	51.75	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 142 MILES AT $.225 PER MILE	31.95	
			------------	318.71
	21580	PHIL GRAMM:		
		AUG. 3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF PHOTOGRAPH PAID TO OLDE TOWNE ENTERPRISES		70.00
	21581	PHIL GRAMM:		
		SEP. 18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEPHONE PURCHASED FROM AT AND T		284.95
	21582	PHIL GRAMM:		
		SEP. 21-25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DEREK BAKER TO ATTEND WORDPERFECT II AND INTRODUCTION TO PAGEMAKER SEMINARS HELD IN WASHINGTON DC PAID TO FALCON MICROSYSTEMS INC		400.00
	21583	PHIL GRAMM:		
		AUG. 22 - SEP. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.58
NOV. 13	21644	PHIL GRAMM:		
		SEP. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE FT WORTH TO CALDWELL TO HAMILTON TO COMANCHE TO GRAHAM TO ARCHER CITY AND RETURN		1,042.15
	21742	PHIL GRAMM:		
		SEP. 18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TYLER OFFICE		
		REPAIRS TO VIDEO CASSETTE RECORDER PAID TO STIEFER TV		27.89
		(SEE C D NO 144 DATED NOV. 22, 1989 FOR $27.89 COVERING REFUND OF THIS VOUCHER)		
	21858	PHIL GRAMM:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		53.06
	21859	PHIL GRAMM:		
		SEP. 18-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.78
NOV. 17	22023	PHIL GRAMM:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CLOCK RADIO PURCHASED FROM W BELL AND CO		23.92
NOV. 21	22056	JENNIFER B CRABTREE:		
		AUG. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 24: POA LUBBOCK TO STAMFORD, BIG SPRING AND RETURN, 402 MILES AT $.225 PER MILE	90.45	
		LUBBOCK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 9 MILES AT $.225 PER MILE	2.03	
			------------	92.48
	22057	JERRY A HILL:		
		SEP. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 107 MILES AT $.24 PER MILE		25.68
	22058	DALE E LAINE JR:		
		SEP. 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, HOUSTON TO THE FOLLOWING AND RETURN:		
		SEP. 20: TEXAS CITY, GALVESTON, PORT ARTHUR, BEAUMONT, 308 MILES	73.92	
		SEP. 28: THE WOODLANDS, 78 MILES	18.72	
		SEP. 30: AIRFARE HOUSTON TO AUSTIN	44.00	
			------------	136.64

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1989				
NOV. 21	22059	STEVE MOSS:		
		SEP. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 17-18: POA TYLER TO DALLAS AND RETURN, 205 MILES AT $.24 PER MILE	$49.20	
		AIRFARE DALLAS TO SAN ANTONIO	44.00	
		PARKING	17.00	
		PER DIEM EXPENSES IN DALLAS AND SAN ANTONIO, 2 DAYS	45.20	
		SEP. 19: POA TYLER TO NACOGDOCHES, LUFKIN AND RETURN, 182 MILES AT $.24 PER MILE	43.68	
			-------------	$199.08
	22060	LINDA H PENN:		
		SEP. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TYLER TO THE FOLLOWING AND RETURN:		
		SEP. 14: LUFKIN, LONGVIEW, 257 MILES	57.83	
		SEP. 15: DENISON, TEXARKANA, 441 MILES	99.23	
		SEP. 18: POA TYLER TO HOOKS, KARNACK, MARSHALL, LONGVIEW, LINDALE AND RETURN, 331 MILES AT $.24 PER MILE	79.44	
			-------------	236.50
	22102	PHIL GRAMM:		
		SEP. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS/FT WORTH AND RETURN	436.00	
		CHARTER AIRFARE DALLAS TO LAKE DALLAS AND FROM SEYMOUR TO DALLAS TO PECOS TO MARFA TO CRANE TO ODESSA TO PLAINVIEW AND FROM MIDLAND TO SAN ANTONIO AND FROM WOODVILLE TO NACOGDOCHES TO LUFKIN TO LONGVIEW TO TEXARKANA TO DENNISON TO DALLAS	4,368.10	
		PER DIEM EXPENSES, 4 DAYS	36.16	
			-------------	4,840.26
	22103	PHIL GRAMM:		
		SEP. 29 - OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS/FT WORTH	218.00	
		CHARTER AIRFARE DALLAS TO SAN MARCOS AND FROM ARLINGTON TO STEPHENVILLE TO LAMPASAS TO GEORGETOWN TO COLUMBUS	2,179.84	
			-------------	2,397.84
		(SEE C D NO 284 DATED JAN. 19, 1990 FOR $728.52 COVERING PARTIAL REFUND OF THIS VOUHCER)		
	22104	JERRY A HILL:		
		SEP. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 14: POA DALLAS TO CALDWELL AND RETURN, 406 MILES AT $.225 PER MILE	91.35	
		SEP. 15-16: AIRFARE MIDLAND TO DALLAS	41.00	
		PER DIEM EXPENSES IN MIDLAND AND PECOS, 2 DAYS	30.51	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-132.35	
			-------------	30.51
NOV. 22	22149	PHIL GRAMM:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		93.00
	22150	PHIL GRAMM:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		383.03
	22151	PHIL GRAMM:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1.50
	22152	PHIL GRAMM:		
		SEP. 13-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		53.75
NOV. 27	22194	R JAY VELASQUEZ:		
		AUG. 24-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAN ANTONIO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 28: CORPUS CHRISTI, INGLESIDE, 401 MILES	90.23	
		AUG. 29: CORPUS CHRISTI, INGLESIDE, 503 MILES	113.18	
		AUG. 30: LOCKHART, 160 MILES	36.00	
		AUG. 30-31: PER DIEM EXPENSES IN CORPUS CHRISTI, 2 DAYS	53.11	
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.225 PER MILE	7.88	
			-------------	300.40
NOV. 28	22203	PHIL GRAMM:		
		SEP. 6-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		219.12
	22204	PHIL GRAMM:		
		SEP. 12-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		32.45

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
NOV. 28	22295	PHIL GRAMM: SEP. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$119.40
NOV. 29	22323	PHIL GRAMM: AUG. 22-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		24.00
	22324	PHIL GRAMM: SEP. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.00
	22325	PHIL GRAMM: APR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		114.00
	22326	PHIL GRAMM: SEP. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		129.00
NOV. 30	22347	PHIL GRAMM: SEP. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8.00
	22348	PHIL GRAMM: SEP. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		120.00
	22349	PHIL GRAMM: SEP. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.03
	22350	PHIL GRAMM: SEP. 18-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		27.77
	22382	PHIL GRAMM: SEP. 18-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		239.15
	22383	PHIL GRAMM: SEP. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.47
	22384	JENNIFER B CRABTREE: SEP. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA LUBBOCK TO PLAINVIEW, 57 MILES AT $.225 PER MILE		12.83
	22385	DARRELL L DINGMORE JR: SEP. 12-17, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, LUBBOCK TO THE FOLLOWING AND RETURN:		
		SEP. 12: ODESSA, 294 MILES	$66.15	
		SEP. 16-17: ODESSA, 296 MILES	66.61	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	54.21	
				187.50
	22386	R JAY VELASQUEZ: SEP. 14-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: SEP. 28: POA SAN ANTONIO TO, IN AND AROUND SAN MARCOS AND RETURN, 114 MILES AT $.24 PER MILE	27.36	
		SAN ANTONIO OFFICE INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 61 MILES AT $.225 PER MILE	13.73	
		POA, 131 MILES AT $.24 PER MILE	31.44	
				72.53
DEC. 11	22474	PHIL GRAMM: SEP. 5-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		58.67
	22475	JAMES GRANBERRY JR: JUN. 12 - SEP. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 56.7 MILES AT $.225 PER MILE	12.76	
		POA, 5.5 MILES AT $.24 PER MILE	1.32	
				14.08
	22476	R JAY VELASQUEZ: SEP. 29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA SAN ANTONIO TO, IN AND AROUND SAN MARCOS AND RETURN, 115 MILES AT $.24 PER MILE		27.60

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1989				
DEC. 13	22560	MARGIE B VELEZ:		
		AUG. 17 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 15-16: PER DIEM EXPENSES IN MARFA, ODESSA AND MIDLAND, 2 DAYS	$27.69	
		SEP. 16: AIRFARE MIDLAND TO EL PASO	45.00	
		EL PASO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 675 MILES AT $.225 PER MILE	151.88	
		POA, 161 MILES AT $.24 PER MILE	38.64	
			-------------	$263.21
	22561	JOHN G SAVERCOOL:		
		SEP. 15-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS/FT WORTH AND FROM HOUSTON TO HARLINGEN TO HOUSTON TO AUSTIN TO DALLAS/FT WORTH TO WASHINGTON DC	472.76	
		RENTAL AUTO DALLAS TO SULPHUR SPRINGS AND FROM LUFKIN TO HOUSTON	200.85	
		PARKING	47.00	
			-------------	720.61
1990				
JAN. 11	22779	PHIL GRAMM:		
		AUG. 20 - SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		232.66
JAN. 26	22896	PHIL GRAMM:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM FALCON MICROSYSTEMS INC:		
		1 CONFIGURATION UPGRADE	100.00	
		3 SOFTWARE PACKAGES	969.00	
		4 EXTENDERS	116.00	
		1 CABLE	32.00	
			-------------	1,217.00
JAN. 30	22921	PHIL GRAMM:		
		AUG. 2-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		61.66
JAN. 31	22943	PHIL GRAMM:		
		AUG. 2-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		61.66
FEB. 12	22978	PHIL GRAMM:		
		NOV. 21-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND FROM AUSTIN TO WASHINGTON DC	434.00	
		CHARTER AIRFARE DALLAS TO AMARILLO TO PLAINVIEW TO LUBBOCK TO ODESSA TO SWEETWATER TO WICHITA FALLS TO DALLAS TO SULPHUR SPRINGS TO SHERMAN TO TEXARKANA TO TYLER TO LUFKIN TO BEAUMONT TO AUSTIN	4,794.95	
		PER DIEM EXPENSES, 5 DAYS	51.98	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,995.93	
			-------------	285.00
	22979	PHIL GRAMM:		
		OCT. 25 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE HOUSTON TO CORPUS CHRISTI TO GALVESTON AND FROM KINGSVILLE TO AUSTIN	780.12	
		TELEPHONE	1.06	
		PER DIEM EXPENSES IN ABOVE CITIES, 16 DAYS	62.15	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-756.21	
			-------------	87.12
	22980	PHIL GRAMM:		
		DEC. 8-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND FROM DALLAS TO WASHINGTON DC	412.00	
		CHARTER AIRFARE HOUSTON TO BEAUMONT TO GALVESTON TO SAN ANTONIO TO TEMPLE TO TYLER	2,487.00	
		PER DIEM EXPENSES, 4 DAYS	51.90	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,794.90	
			-------------	156.00
	22981	PHIL GRAMM:		
		NOV. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND FROM SAN ANTONIO TO HOUSTON TO WASHINGTON DC	465.00	
		CHARTER AIRFARE DALLAS TO TEMPLE TO AUSTIN TO SAN ANTONIO	1,115.25	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,493.25	
			-------------	87.00
	22982	PHIL GRAMM:		
		OCT. 14-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND FROM CORPUS CHRISTI TO WASHINGTON DC	411.00	
		CHARTER AIRFARE COLLEGE STATION TO CLEBURNE TO FT WORTH TO CLEBURNE TO HOUSTON AND FROM FREEPORT TO BEAUMONT TO NACOGDOCHES TO LUFKIN TO CORPUS CHRISTI	2,646.90	
		PER DIEM EXPENSES, 8 DAYS	45.10	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,897.80	
			-------------	205.20

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990				
MAR 19	23080	PHIL GRAMM:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		$12,876.00

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
OCT 17	20388	CHARLES E GRASSLEY:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	$6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO WATERLOO TO ST LOUIS MO AND RETURN	599.00	
		POA NEW HARTFORD TO CEDAR FALLS AND RETURN, 20 MILES AT $.225 PER MILE	4.50	
			-------------	610.25
	20389	MARLISS DEJONG:		
		JUL. 7 - AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:		
		JUL. 7: OKOBOJI, 194 MILES	25.22	
		JUL. 11-12: STORM LAKE, SAC CITY, ROCKWELL CITY, DENISON, COUNCIL BLUFFS, OAKLAND, SIDNEY, GLENWOOD, LOGAN, 583 MILES	75.79	
		PER DIEM EXPENSES, 2 DAYS	31.61	
		AUG. 3, 13: SERGEANT BLUFF, 32 MILES - 2 TRIPS	4.16	
		AUG. 9: REMSEN, 95 MILES	12.35	
		AUG. 14-16: LEMARS, CHEROKEE, PRIMGHAR, HULL, INWOOD, SIBLEY, SPENCER, STORM LAKE, SAC CITY, EMMETSBURG, ESTHERVILLE, POCAHONTAS, ROCKWELL CITY, DES MOINES, 925 MILES	120.25	
		PER DIEM EXPENSES, 3 DAYS	24.90	
		AUG. 24: S SIOUX CITY, 8 MILES	1.04	
		AUG. 27: AMES, HARLAN, WOODBINE, COUNCIL BLUFFS, OMAHA NE, GLENWOOD, 556 MILES	72.28	
		AUG. 28: STORM LAKE, 140 MILES	18.20	
		AUG. 30: ROCK RAPIDS, 160 MILES	20.80	
		AUG. 31: CHEROKEE, 130 MILES	16.90	
			-------------	423.50
	20390	ROBERT J LUDWICZAK:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	20391	VADA H REED:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO DEWITT AND RETURN, 54 MILES AT $.13 PER MILE		7.02
	20392	DOUGLAS L STOUT:		
		AUG. 16 - SEP. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		SEP. 5: MINBURN, 94 MILES	12.22	
		SEP. 6: EXIRA, 170 MILES	22.10	
		SEP. 7: STANTON, 244 MILES	31.72	
		SEP. 13: INDIANOLA, 48 MILES	6.24	
		SEP. 15: KNOXVILLE, 78 MILES	10.14	
		SEP. 19: OSCEOLA, 112 MILES	14.56	
		DES MOINES OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	25.00	
			-------------	121.98
	20393	JANICE SWANSON:		
		AUG. 29 - SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		AUG. 29-31: CENTERVILLE, CORYDON, OTTUMWA, BLOOMFIELD, KEOSAUQUA, 456.4 MILES	59.33	
		PER DIEM EXPENSES, 3 DAYS	71.63	
		SEP. 5-6: WILLIAMSBURG, GRINNELL, DES MOINES, GRINNELL, 314.0 MILES	40.82	
		PER DIEM EXPENSES, 2 DAYS	31.20	
		SEP. 13: VINTON, 83.8 MILES	10.90	
		SEP. 15: OTTUMWA, 241.1 MILES	31.34	
		SEP. 18: MANCHESTER, 76.7 MILES	9.97	
		CEDAR RAPIDS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 27.6 MILES AT $.13 PER MILE	3.59	
			-------------	258.88
	20394	HENRY C WULFF:		
		AUG. 16 - SEP. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		SEP. 7: JEFFERSON, 111.9 MILES	14.55	
		SEP. 8: DAVENPORT, IOWA CITY, 368.5 MILES	47.91	
		SEP. 15: SIOUX CITY, 389.5 MILES	50.64	
		DES MOINES OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	25.00	
			-------------	138.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
OCT. 20	20582	CHARLES E GRASSLEY:		
		SEP. 15-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	$6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO CEDAR RAPIDS AND FROM DES MOINES TO CHICAGO IL TO WASHINGTON DC	393.00	
		POA NEW HARTFORD TO WATERLOO, NEW HARTFORD TO DES MOINES, 149 MILES AT $.225 PER MLE	33.52	
		PER DIEM EXPENSES, 4 DAYS	57.17	
			-------------	$490.44
	20583	CHARLES E GRASSLEY:		
		SEP. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		200.50
	20584	CHARLES E GRASSLEY:		
		AUG. 22 - SEP. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		87.50
	20585	CHARLES E GRASSLEY:		
		SEP. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		128.00
	20586	CHARLES E GRASSLEY:		
		AUG. 23-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		61.48
OCT. 23	20725	CHARLES E GRASSLEY:		
		JUL. 8 - SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.07
	20726	CHARLES E GRASSLEY:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		124.98
	20727	CHARLES E GRASSLEY:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.58
	20728	CHARLES E GRASSLEY:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	20729	CHARLES E GRASSLEY:		
		AUG. 18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		RENTAL OF VIDEO CASSETTE RECORDER AND TELEVISION FOR STATE FAIR HELD IN DES MOINES PAID TO RENT-A-CENTER		61.98
	20730	VADA H REED:		
		SEP. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO WATERLOO AND RETURN, 278 MILES AT $.13 PER MILE		36.14
	20731	DOUGLAS L STOUT:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO GREENFIELD AND RETURN, 128 MILES AT $.13 PER MILE		16.64
	20732	HENRY C WULFF:		
		SEP. 21-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		SEP. 21: WATERLOO, 240.7 MILES	31.29	
		SEP. 28: CEDAR RAPIDS, 266.4 MILES	34.63	
			-------------	65.92
OCT. 25	20831	CHARLES E GRASSLEY:		
		AUG. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.78
	20832	CHARLES E GRASSLEY:		
		AUG. 5 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 5: POA TO AIRPORT, 15 MILES AT $.225 PER MILE	3.37	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES	114.00	
		POA DES MOINES TO IOWA CITY TO NEW HARTFORD, 223 MILES AT $.225 PER MILE	50.17	
		PARKING	.40	
		PER DIEM EXPENSES, 1 DAY	5.47	
		AUG. 8-11: POA NEW HARTFORD TO SIOUX CITY, GARNER, CLEAR LAKE AND RETURN, 486 MILES AT $.225 PER MILE	109.35	
		AUG. 13-20: POA NEW HARTFORD TO WATERLOO, 13 MILES AT $.225 PER MILE	2.92	
		AIRFARE WATERLOO TO SPENCER	88.00	
		CHARTER AIRFARE SPENCER TO SIOUX CITY	207.00	
		RENTAL AUTO SIOUX CITY TO LEMARS, SIBLEY, SPENCER, STORM LAKE, SAC CITY, EMMETSBURG, ESTHERVILLE, POCAHONTAS, DES MOINES, ANKENY, DES MOINES, NEWTON, KNOXVILLE, CHARITON, OTTUMWA, DES MOINES, FORT DODGE,		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	20832	CHARLES E GRASSLEY: (CONTINUED)		
		CARROLL, WATERLOO TO NEW HARTFORD	$240.00	
		PARKING	25.00	
		PER DIEM EXPENSES, 8 DAYS	241.85	
		AUG. 21: RENTAL AUTO NEW HARTFORD TO CEDAR RAPIDS, CLINTON AND RETURN	30.00	
		PER DIEM EXPENSES, 1 DAY	5.25	
		AUG. 22: POA NEW HARTFORD TO WATERLOO AND RETURN, 44 MILES AT $.225 PER MILE	9.90	
		RENTAL AUTO IN WATERLOO	30.00	
		AUG. 26: POA NEW HARTFORD TO DES MOINES, 102 MILES AT $.225 PER MILE	22.95	
		AUG. 27-31: PER DIEM EXPENSES IN HARLAN, COUNCIL BLUFFS, GLENWOOD, SIDNEY, BEDFORD, CORNING, RED OAK, MT AYR, OSCEOLA, CENTERVILLE, CORYDON, OTTUMWA, BLOOMFIELD AND KEOSAUQUA, 5 DAYS	186.37	
		SEP. 5: POA NEW HARTFORD TO DES MOINES, 177 MILES AT $.225 PER MILE	26.32	
		AIRFARE DES MOINES TO CHICAGO IL TO WASHINGTON DC	264.00	
		POA FROM AIRPORT, 15 MILES AT $.225 PER MILE	3.38	
			-------------	$1,016.70
OCT. 30	21215	JOHN D BARNES:		
		AUG. 16-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DES MOINES OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		28.00
	21216	VADA H REED:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO CLINTON, LECLAIRE AND RETURN, 78 MILES AT $.13 PER MILE		10.14
	21217	FRED W SCHUSTER:		
		SEP. 10-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		SEP. 10: CEDAR FALLS, 36 MILES	4.68	
		SEP. 11: ALLISON, 70 MILES	9.10	
		SEP. 12: GILBERTVILLE, INDEPENDENCE, 81 MILES	10.53	
		SEP. 14: PLAINFIELD, 68 MILES	8.84	
		SEP. 18: CEDAR FALLS, NEW HARTFORD, IOWA FALLS, ST ANSGAR, 131 MILES	17.03	
		SEP. 21: MASON CITY, 189 MILES	24.57	
		SEP. 22: NEW HARTFORD, 72 MILES - 2 TRIPS	9.36	
		SEP. 25: MARSHALLTOWN, 132 MILES	17.16	
		SEP. 27: GRUNDY CENTER, ELDORA, MARSHALLTOWN, TAMA, MARSHALLTOWN, 206 MILES	26.78	
		SEP. 28: CEDAR FALLS, 16 MILES	2.08	
			-------------	130.13
OCT. 31	21426	CHARLES E GRASSLEY:		
		SEP. 19-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.80
	21427	CHARLES E GRASSLEY:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		18.20
	21428	CHARLES E GRASSLEY:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		27.87
	21429	ROBERT J LUDWICZAK:		
		SEP. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
NOV. 13	21645	MARLISS DEJONG:		
		SEP. 5-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:		
		SEP. 5: LEMARS, 90 MILES	11.70	
		SEP. 8: DES MOINES, ONAWA, 454 MILES	59.02	
		SEP. 11: IDA GROVE, 128 MILES	16.64	
		SEP. 20, 23: S SIOUX CITY, 35 MILES - 2 TRIPS	4.55	
		SEP. 24, 28: SERGEANT BLUFF, 56 MILES - 2 TRIPS	7.28	
			-------------	99.19
	21743	CHARLES E GRASSLEY:		
		SEP. 16-24, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WATERLOO OFFICE		
		RENTAL OF CHAIRS FOR CATTLE CONGRESS HELD IN WATERLOO PAID TO FREEMAN DECORATING CO		22.88
	21880	CHARLES E GRASSLEY:		
		JUL. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		190.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21881	JANICE SWANSON:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO BLOOMFIELD AND RETURN, 287.5 MILES AT $.13 PER MILE		$37.37
NOV. 15	21978	CHARLES E GRASSLEY:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		212.80
NOV. 21	22061	CHARLES E GRASSLEY:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.47
NOV. 27	22198	CHARLES E GRASSLEY:		
		SEP. 18-24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WATERLOO OFFICE		
		RENTAL OF BOOTH AT NATIONAL CATTLE CONGRESS FAIR HELD IN WATERLOO PAID TO SAME		288.00
NOV. 30	22387	CHARLES E GRASSLEY:		
		SEP. 21-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		1,178.08
DEC. 11	22477	CHARLES E GRASSLEY:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		3.12
	22478	CHARLES E GRASSLEY:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		168.90
DEC. 26	22658	CHARLES E GRASSLEY:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.73
DEC. 27	22684	CHARLES E GRASSLEY:		
		JUN. 8 - AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		878.17
DEC. 29	22727	MARLISS DEJONG:		
		JUL. 7 - AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:		
		JUL. 7: OKOBOJI, 194 MILES	$25.22	
		JUL. 11-12: STORM LAKE, SAC CITY, ROCKWELL CITY, DENISON, COUNCIL BLUFFS, OAKLAND, SIDNEY, GLENWOOD, LOGAN, 583 MILES	75.79	
		PER DIEM EXPENSES, 2 DAYS	31.61	
		AUG. 3: SERGEANT BLUFF, 14 MILES	1.82	
		AUG. 8: REMSEN, 95 MILES	12.35	
		AUG. 13: SERGEANT BLUFF, SIOUX CITY AIRPORT, 18 MILES	2.34	
		AUG. 14-16: LEMARS, CHEROKEE, PRIMGHAR, HULL, INWOOD, SIBLEY, SPENCER, STORM LAKE, SAC CITY, EMMETSBURG, ESTHERVILLE, POCAHONTAS, ROCKWELL CITY, DES MOINES, 925 MILES	120.25	
		PER DIEM EXPENSES, 3 DAYS	24.90	
		AUG. 24: S SIOUX CITY, 8 MILES	1.04	
		AUG. 27-28: AMES, HARLAN, WOODBINE, COUNCIL BLUFFS, OMAHA NE, GLENWOOD, 556 MILES	72.28	
		PER DIEM EXPENSES, 2 DAYS	28.00	
		AUG. 29: STORM LAKE, 140 MILES	18.20	
		AUG. 30: ROCK RAPIDS, 160 MILES	20.80	
		AUG. 31: CHEROKEE, 130 MILES	16.90	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-423.50	
			-------------	28.00
	22748	MICHELE R WING:		
		SEP. 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 42 MILES AT $.13 PER MILE	5.46	
		AIRFARE SIOUX CITY TO ST LOUIS MO TO WASHINGTON DC TO ST LOUIS MO AND RETURN	226.00	
		TELEPHONE	9.50	
		TAXI	24.70	
		PER DIEM EXPENSES, 7 DAYS	462.68	
			-------------	728.34
1990				
JAN. 11	22780	CHARLES E GRASSLEY:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		8.12
JAN. 23	22852	CHARLES E GRASSLEY:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		613.78
	22853	CHARLES E GRASSLEY:		
		JUN. 12 - JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		509.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	20172	RACHEL M GERMAN:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND ELY AND RETURN, 45 MILES AT $.205 PER MILE		$9.23
OCT. 17	20395	JOSEPH W DUNN III:		
		JUL. 4-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DES MOINES TO AMES, MASON CITY, WATERLOO AND RETURN	$184.34	
		GASOLINE	19.05	
		PER DIEM EXPENSES, 3 DAYS	54.60	
			-------------	257.99
OCT. 20	20587	TOM HARKIN:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		85.00
	20588	JOSEPH W DUNN III:		
		AUG. 13-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DES MOINES TO WINTERSET, MINBURN, JEFFERSON, CARROLL, DENISON AND RETURN	166.85	
		PARKING	8.00	
		PER DIEM EXPENSES, 3 DAYS	34.74	
			-------------	209.59
OCT. 23	20733	TOM HARKIN:		
		AUG. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		LEASING OF PAGER PAID TO ELECTRONIC ENGINEERING CO		18.80
	20734	NICOLE C DURBIN:		
		SEP. 1-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 1: FAIRFIELD, 215 MILES	44.08	
		SEP. 13: IOWA CITY, 76 MILES	15.58	
		SEP. 14: DUBUQUE, 143 MILES	29.32	
		SEP. 15-16: WATERLOO, 174 MILES	35.67	
		PER DIEM EXPENSES, 2 DAYS	33.79	
			-------------	158.44
	20735	RACHEL M GERMAN:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND SWISHER AND RETURN, 33 MILES AT $.205 PER MILE		6.77
	20736	RITA A VARGAS:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO DUBUQUE AND RETURN, 150 MILES AT $.205 PER MILE	30.75	
		PER DIEM EXPENSES, 1 DAY	6.81	
			-------------	37.56
	20737	MAUREEN WILSON:		
		SEP. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX CITY TO, IN AND AROUND IDA GROVE AND RETURN, 108 MILES AT $.205 PER MILE		22.14
	20800	DONALD J FOLEY:		
		SEP. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		228.00
OCT. 27	21089	RACHEL M GERMAN:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND DAVENPORT AND RETURN, 150 MILES AT $.205 PER MILE		30.75
	21090	JOSEPH W DUNN III:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND KNOXVILLE AND RETURN, 88 MILES AT $.205 PER MILE		18.04
	21091	NICOLE C DURBIN:		
		SEP. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND DUBUQUE AND RETURN, 157 MILES AT $.205 PER MILE		32.19
	21092	BEVERLY A SCHROEDER:		
		SEP. 10-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 10: AMANA, 60 MILES	12.30	
		SEP. 15, 24: DUBUQUE, 350 MILES - 2 TRIPS	71.75	
		SEP. 28: IOWA CITY, 70 MILES	14.35	
			-------------	98.40
OCT. 31	21380	RITA A VARGAS:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO DUBUQUE AND RETURN, 153 MILES AT $.205 PER MILE	31.36	
		PER DIEM EXPENSES, 1 DAY	3.63	
			-------------	34.99

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21471	TOM HARKIN:		
		SEP. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$958.05
	21584	TOM HARKIN:		
		SEP. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 10 CARBOYS OF WATER AND 500 CUPS PAID TO AQUA COOL		71.50
NOV. 14	21908	TOM HARKIN:		
		JUL. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	$220.00	
		CHARTER AIRFARE AMES TO CEDAR RAPIDS TO NEWTON	371.87	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	228.84	
			-------------	822.21
	21909	JOHNA MCINTYRE:		
		AUG. 11-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES	114.00	
		SUBWAY	28.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 10 DAYS	56.50	
			-------------	198.50
NOV. 17	22024	TOM HARKIN:		
		JUL. 28 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	138.22	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	114.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	624.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	49.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	50.00	
			-------------	975.87
NOV. 21	22082	TOM HARKIN:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		399.00
	22083	TOM HARKIN:		
		JUN. 1 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		56.25
	22105	TOM HARKIN:		
		JUN. 9 - SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	8.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	16.14	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	306.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	41.60	
			-------------	372.19
NOV. 22	22153	TOM HARKIN:		
		AUG. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 14 CARBOYS OF WATER PAID TO AQUA COOL		82.30
NOV. 27	22219	TOM HARKIN:		
		AUG. 7-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE MT JOY TO NEW HAMPTON TO CEDAR RAPIDS TO AMES TO FT MADISON TO OTTUMWA AND FROM DES MOINES TO IOWA CITY TO DAVENPORT TO DES MOINES AND FROM SIOUX CITY TO CEDAR RAPIDS TO DES MOINES TO WATERLOO	1,822.35	
		AIRFARE CEDAR RAPIDS TO WASHINGTON DC	259.00	
		TELEPHONE	16.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 12 DAYS	797.88	
			-------------	2,895.73
	22220	TOM HARKIN:		
		SEP. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CEDAR RAPIDS	259.00	
		TELEPHONE	6.11	
		PER DIEM EXPENSES IN CEDAR RAPIDS AND DES MOINES, 4 DAYS	178.02	
			-------------	443.13
NOV. 28	22296	TOM HARKIN:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		235.90
	22297	DONALD J FOLEY:		
		FEB. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		220.00
DEC. 11	22479	TOM HARKIN:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		24.15

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
DEC 11	22480	TOM HARKIN:		
		JUN 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$100 00
	22481	TOM HARKIN:		
		AUG 31 - SEP 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		624 08
	22482	ELLEN KING-HUNTOON:		
		SEP 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND COUNCIL BLUFFS AND RETURN, 220 MILES AT $.205 PER MILE		45 10
	22483	ELLEN KING-HUNTOON:		
		SEP 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND MT PLEASANT AND RETURN, 264 MILES AT $.205 PER MILE		54 12
DEC 13	22551	JACOB KUITWAARD:		
		JUL 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	$198 00	
		RENTAL AUTO DES MOINES TO DAVENPORT AND RETURN	120 64	
		GASOLINE	22 67	
		PER DIEM EXPENSES, 5 DAYS	156 57	
			-------------	497 88
	22562	JACOB KUITWAARD:		
		AUG 12-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	228 00	
		RENTAL AUTO DES MOINES TO MARSHALLTOWN, MELBOURNE, WATERLOO AND RETURN	241 28	
		GASOLINE	29 83	
		TELEPHONE	5 50	
		PER DIEM EXPENSES, 10 DAYS	385 15	
			-------------	889 76
DEC 18	22593	JACOB KUITWAARD:		
		JUL 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	220 00	
		RENTAL AUTO IN DES MOINES	135 23	
		TELEPHONE	2 00	
		PER DIEM EXPENSES, 4 DAYS	38 85	
			-------------	396 08
1990				
JAN 11	22781	TOM HARKIN:		
		SEP 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		38 00
	22782	TOM HARKIN:		
		MAR 21 - SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,199 15	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8 43	
		STATIONERY AND OTHER OFFICE SUPPLIES	360 11	
			-------------	1,567 69
JAN 23	22854	TOM HARKIN:		
		SEP 18-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		120 06
JAN 30	22922	TOM HARKIN:		
		AUG 22 - SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	43 94	
		STATIONERY AND OTHER OFFICE SUPPLIES	7 00	
			-------------	50 94
	22923	TOM HARKIN:		
		JUL 1 - SEP 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39 75
	22924	TOM HARKIN:		
		AUG 8-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		20 20
JAN 31	22950	TOM HARKIN:		
		JUL 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CEDAR RAPIDS AND FROM DES MOINES TO WASHINGTON DC	394 00	
		TELEPHONE	50	
		PER DIEM EXPENSES, 4 DAYS	194 53	
			-------------	589 03
	22951	TOM HARKIN:		
		JUN 30 - JUL 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM MINNEAPOLIS MN TO WASHINGTON DC	414 00	
		TELEPHONE	1 00	
		PER DIEM EXPENSES, 6 DAYS	185 18	
			-------------	600 18

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
OCT 17	20386	JANET H BENNETT:		
		SEP 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO PARK CITY AND RETURN, 70 MILES AT $.225 PER MILE		$15.75
	20387	NORMA S HOLMGREN:		
		AUG 8-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OGDEN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG 8, 10: LOGAN, 180 MILES - 2 TRIPS	$40.50	
		AUG 14, 28: SALT LAKE CITY, 150 MILES - 2 TRIPS	33.74	
		AUG 18: SNOW BASIN, 114 MILES	25.65	
			-------------	99.89
OCT 20	20589	NORMA S HOLMGREN:		
		AUG 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WARREN AFB WY AND WRIGHT PATTERSON AFB OH, 2 DAYS		80.00
	20590	RONALD E MADSEN:		
		AUG 2-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG 2-3: SPANISH FORK, 116 MILES	26.10	
		PER DIEM EXPENSES, 2 DAYS	4.85	
		AUG 5: LAYTON, 159 MILES	35.78	
		AUG 6: PARK CITY, 89 MILES	20.03	
		AUG 7: OGDEN, FARMINGTON, PROVO, 180 MILES	40.50	
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 55 MILES AT $.225 PER MILE	12.38	
			-------------	139.64
	20591	RONALD E MADSEN:		
		AUG 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG 29: POA SALT LAKE CITY TO, IN AND AROUND PROVO AND RETURN, 93 MILES AT $.225 PER MILE	20.93	
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 122 MILES AT $.225 PER MILE	27.45	
			-------------	48.38
	20594	ROBERT S LOCKWOOD:		
		AUG 28 - SEP 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND FROM LOS ANGELES CA TO WASHINGTON DC	413.00	
		TELEPHONE	2.60	
		PER DIEM EXPENSES, 6 DAYS	204.30	
			-------------	619.90
	20595	RONALD E MADSEN:		
		JUL 15 - AUG 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL 22: LOGAN, OGDEN, 183 MILES	41.18	
		JUL 28: LOGAN, NEPHI, 194 MILES	43.65	
		AUG 1: PARK CITY, 73 MILES	16.43	
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 319 MILES AT $.225 PER MILE	71.78	
			-------------	173.04
OCT 23	20738	KEVIN S MCGUINESS:		
		MAY 30 - JUN 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		TAXI	14.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	230.11	
			-------------	635.61
	20739	KEVIN S MCGUINESS:		
		AUG 4-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	404.00	
		TAXI	13.00	
		TELEPHONE	83.27	
		PER DIEM EXPENSES, 9 DAYS	541.64	
			-------------	1,041.91
	20740	KEVIN S MCGUINESS:		
		MAY 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		TAXI	16.00	
		PARKING	14.00	
		TELEPHONE	25.88	
		PER DIEM EXPENSES, 4 DAYS	201.56	
			-------------	647.44
	20801	JOYCE H NEWTON:		
		AUG 29 - SEP 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	404.00	
		TELEPHONE	9.74	
		PER DIEM EXPENSES, 9 DAYS	205.30	
			-------------	619.04

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1988				
OCT. 24	20834	ORRIN G HATCH:		
		SEP. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY		$202.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	20835	ORRIN G HATCH:		
		SEP. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		404.00
	20836	ROBERT S LOCKWOOD:		
		JUL. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST LOUIS MO, 2 DAYS		86.30
	20837	RONALD E MADSEN:		
		AUG. 8-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 10-12: PER DIEM EXPENSES IN PRICE, MOAB, CEDAR CITY, ST GEORGE AND HURRICANE, 3 DAYS	$62.50	
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 52 MILES AT $.225 PER MILE	11.71	
			-------------	74.21
OCT. 25	20833	ORRIN G HATCH:		
		JUN. 30 - SEP. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	62.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	605.39	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	184.38	
		STATIONERY AND OTHER OFFICE SUPPLIES	74.27	
			-------------	948.48
	20834	RONALD E MADSEN:		
		AUG. 13-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALT LAKE CITY TO THE FOLLOWING AND RETURN:		
		AUG. 23-24: PRICE, 253 MILES	56.93	
		PER DIEM EXPENSES, 2 DAYS	4.60	
		AUG. 25-28: BRYCE CANYON, 585 MILES	131.63	
		PER DIEM EXPENSES, 2 DAYS	33.84	
		AUG. 21-22: PER DIEM EXPENSES IN MANILA, 2 DAYS	48.06	
		TAXI	8.00	
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 86 MILES AT $.225 PER MILE	19.35	
			-------------	302.41
OCT. 31	21430	JANET H BENNETT:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO HEBER AND RETURN, 96 MILES AT $.225 PER MILE	21.60	
		PER DIEM EXPENSES, 1 DAY	4.65	
			-------------	26.25
	21431	MELANIE H BOWEN:		
		AUG. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO LOGAN AND RETURN, 164 MILES AT $.225 PER MILE		36.90
NOV. 13	21846	ORRIN G HATCH:		
		AUG. 12-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 12-20: AIRFARE SALT LAKE CITY TO WASHINGTON DC AND RETURN	404.00	
		AUG. 30: AIRFARE SALT LAKE CITY TO WASHINGTON DC	202.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-202.00	
			-------------	404.00
	21847	NORMA S HOLMGREN:		
		SEP. 5-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OGDEN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 5: SALT LAKE CITY, 75 MILES	16.87	
		SEP. 6: N OGDEN, CLEARFIELD, 50 MILES	11.25	
		SEP. 11: LOGAN, 72 MILES	16.20	
			-------------	44.32
NOV. 28	22284	JANET H BENNETT:		
		AUG. 25-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO MANILA AND RETURN, 320 MILES AT $.225 PER MILE	72.00	
		PER DIEM EXPENSES, 3 DAYS	85.84	
			-------------	157.84
DEC. 19	22642	MARY L KEIFERT:		
		SEP. 21-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		14.75
DEC. 20	22728	RONALD E MADSEN:		
		SEP. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 121 MILES AT $.24 PER MILE		29.04

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	22783	ORRIN G HATCH:		
		SEP. 18-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$5.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	23.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	78.40	
			-------------	$107.37
JAN. 26	22897	ORRIN G HATCH:		
		JUN. 20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SALT LAKE CITY OFFICE		
		REGISTRATION FEE FOR PATRICIA GODFREY TO ATTEND ENGLISH COURSE HELD IN SALT LAKE CITY PAID TO LDS BUSINESS COLLEGE		70.00
JAN. 31	22933	ORRIN G HATCH:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		16.20
FEB. 15	23004	ORRIN G HATCH:		
		SEP. 18-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		24.86
MAR. 30	23105	ORRIN G HATCH:		
		AUG. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SALT LAKE CITY TO MANILA AND RETURN		212.80

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20580	JULIE E MCGREGOR:		
		JUN. 22 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM MEDFORD TO WASHINGTON DC		488.00
OCT. 20	20582	MARK O HATFIELD:		
		DEC. 30, 1988 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	104.85	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	218.79	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	480.34	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	77.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	282.28	
			-------------	1,233.31
	20583	MARK O HATFIELD:		
		FEB. 6 - SEP. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	146.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	150.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.00	
			-------------	335.28
OCT. 23	20741	MARK O HATFIELD:		
		JAN. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SALEM OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN ALBANY PAID TO LINN/BENTON COMMUNITY COLLEGE		15.00
	20742	MARK O HATFIELD:		
		MAR. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENEWAL OF NOTARY PUBLIC BOND FOR JAMES W HEMPHILL PAID TO LILLIAN K PILZER		50.00
	20743	GERALD W FRANK:		
		SEP. 4-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO NEW YORK NY AND RETURN		582.00
	20744	KELLIE LUTE:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO PORTLAND AND RETURN, 100 MILES AT $.185 PER MILE	18.50	
		PER DIEM EXPENSES, 1 DAY	7.78	
			-------------	26.28
OCT. 27	21083	RAY L HAFF:		
		SEP. 5-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		SEP. 5: PORTLAND, 100 MILES	18.50	
		SEP. 8-17: CLACKAMAS, PORTLAND, 200 MILES	37.00	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	298.00	
		TAXI	49.00	
		PER DIEM EXPENSES, 9 DAYS	744.17	
			-------------	1,146.67

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21432	ANN M WARNER:		
		AUG. 11 - SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		AUG. 11: TIGARD, 25 MILES	$4.63	
		AUG. 15, SEP. 20: SALEM, 190 MILES - 2 TRIPS	35.15	
		AUG. 18: DALLAS, 120 MILES	22.20	
		SEP. 13-14: HEPPNER, THE DALLES, 402 MILES	74.37	
		PER DIEM EXPENSES, 2 DAYS	33.90	
			-------------	$170.25
NOV. 13	21848	MARK O HATFIELD:		
		FEB. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PORTLAND OFFICE		
		REGISTRATION FEE FOR MARY HANSEN TO ATTEND THE MEDICARE CONFERENCE HELD IN PORTLAND PAID TO HEALTH EDUCATION RESOURCES INC		85.00
	21882	GERALD W FRANK:		
		SEP. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO LOS ANGELES CA		168.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
NOV. 21	22106	RAY L NAFF:		
		SEP. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		SEP. 25: WOODBURN, 36 MILES	6.66	
		SEP. 28: PORTLAND, 100 MILES	18.50	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	8.50	
			-------------	35.66
DEC. 11	22484	MARK O HATFIELD:		
		AUG. 30 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	52.64	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	36.64	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	326.84	
1990			-------------	434.87
JAN. 11	22784	MARK O HATFIELD:		
		SEP. 11-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.00	
			-------------	22.50
	22785	MARK O HATFIELD:		
		SEP. 28-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		80.00
	22786	MARK O HATFIELD:		
		JUL. 31 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	105.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	351.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	361.90	
			-------------	818.40
FEB. 15	23005	MICHAEL K SALSGIVER:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO BEAVERTON, HOOD RIVER AND RETURN, 142 MILES AT $.20 PER MILE	28.40	
		PER DIEM EXPENSES, 1 DAY	14.60	
			-------------	43.00
FEB. 26	23030	MICHAEL K SALSGIVER:		
		SEP. 10-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	298.00	
		TAXI AND SUBWAY	234.00	
		TELEPHONE	6.00	
		PER DIEM EXPENSES, 21 DAYS	1,103.88	
			-------------	1,641.88
MAR. 30	23106	JAMES A FITZHENRY:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.22 PER MILE		13.20
	23107	JAMES W HEMPHILL:		
		FEB. 27 - SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 263 MILES AT $.22 PER MILE	57.86	
		PARKING	13.50	
			-------------	71.36

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1990				
MAR 30	23108	R PATRICK REITEN:		
		JUN 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.22 PER MILE		$13.20
	23113	JULIE E MCGREGOR:		
		APR 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.22 PER MILE		13.20

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
OCT 13	20173	JEANNE L JONES:		
		AUG 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO MONTGOMERY AND RETURN, 354 MILES AT $.19 PER MILE	$67.26	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 1 DAY	5.25	72.86
	20174	THOMAS W MCMAHON:		
		AUG 20 - SEP 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	274.00	
		RENTAL AUTO BIRMINGHAM TO MADISON, CULLMAN, SYLACAUGA, TROY, OPELIKA, MONTGOMERY, SECTION, TRUSSVILLE, PHENIX CITY, AUBURN, COLUMBUS GA AND RETURN	406.00	
		GASOLINE	80.61	
		TELEPHONE	.20	
		TAXI	12.00	
		PER DIEM EXPENSES, 17 DAYS	231.28	1,004.09
OCT 27	21094	HOWELL HEFLIN:		
		AUG 5 - SEP 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG 5-22: POA MONTGOMERY TO PHENIX CITY, HURTSBORO, COLUMBUS GA, LANETT, OPELIKA, MILLBROOK, HAYNESVILLE, AUBURN AND RETURN, 570 MILES AT $.20 PER MILE	114.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING BIRMINGHAM, 18 DAYS	595.95	
		AUG 31 - SEP 2: POA TUSCUMBIA TO BIRMINGHAM AND RETURN, 240 MILES AT $.20 PER MILE	48.00	
		PER DIEM EXPENSES, 3 DAYS	97.40	
		SEP 4: POA TUSCUMBIA TO TOWN CREEK AND RETURN, 40 MILES AT $.20 PER MILE	8.00	
		SEP 5: PER DIEM EXPENSES ENROUTE TO WASHINGTON DC, 1 DAY	24.35	
		TAXI	11.00	898.70
	21095	MARY E STANSEL:		
		SEP 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		12.90
	21096	WILLIAM F GARDINER:		
		SEP 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND MOULTON, FLORENCE, MUSCLE SHOALS, BIRMINGHAM, HUNTSVILLE AND RETURN, 510 MILES AT $.19 PER MILE	96.90	
		PER DIEM EXPENSES, 6 DAYS	81.95	178.85
OCT 31	21472	HOWELL HEFLIN:		
		SEP 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM	137.00	
		POA TO AIRPORT, 12 MILES AT $.20 PER MILE	2.40	
		PER DIEM EXPENSES, 1 DAY	70.00	209.40
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	21524	WILLIAM W LONG JR:		
		AUG 17 - SEP 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MUSCLE SHOALS AND RETURN	253.00	
		RENTAL AUTO MUSCLE SHOALS TO CULLMAN, TUSKEGEE, MILLBROOK, MT OLIVE, GEORGIANA, LOXLEY, ALABASTER, ANNISTON, MOBILE, ORANGE BEACH AND RETURN	492.82	
		GASOLINE	108.91	
		TRAVELERS CHECKS	6.91	
		PARKING	9.50	
		TELEPHONE	6.05	
		TAXI	26.00	
		PER DIEM EXPENSES, 20 DAYS	728.27	1,631.46
NOV 13	21949	HOWELL HEFLIN:		
		AUG 1 - SEP 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,342.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	282.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	420.48	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	958.04	3,004.23

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21650	J TIM BROWN:		
		AUG. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO OPELIKA, VALLEY, LANETT, TROY AND RETURN, 332 MILES AT $.19 PER MILE	$63.08	
		PER DIEM EXPENSES, 3 DAYS	10.56	
			--------------	$73.64
	21651	J TIM BROWN:		
		AUG. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO, IN AND AROUND OZARK, DOTHAN, GENEVA, ENTERPRISE, TROY AND RETURN, 460 MILES AT $.19 PER MILE	87.40	
		PER DIEM EXPENSES, 3 DAYS	25.56	
			--------------	112.96
	21652	J TIM BROWN:		
		AUG. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PHENIX CITY, 3 DAYS		83.88
	21653	J TIM BROWN:		
		AUG. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO GENEVA, DOTHAN, OZARK, ABBEVILLE, EUFAULA, UNION SPRINGS, LUVERNE, GREENVILLE, AUBURN AND RETURN, 568 MILES AT $.19 PER MILE	107.92	
		PER DIEM EXPENSES, 4 DAYS	4.28	
			--------------	112.20
	21654	J TIM BROWN:		
		AUG. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MONTGOMERY TO THE FOLLOWING AND RETURN:		
		AUG. 21: BIRMINGHAM, 206 MILES	39.14	
		AUG. 23-25: IN AND AROUND OZARK, DOTHAN, GENEVA, 441 MILES	83.79	
		PER DIEM EXPENSES, 3 DAYS	16.35	
			--------------	139.28
	21655	J TIM BROWN:		
		SEP. 1-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MONTGOMERY TO THE FOLLOWING AND RETURN:		
		SEP. 1: DOTHAN, 199 MILES	37.81	
		SEP. 13: OZARK, FT RUCKER, 223 MILES	42.37	
		PER DIEM EXPENSES, 1 DAY	7.03	
		SEP. 21: FT RUCKER, 216 MILES	41.04	
			--------------	128.25
	21656	J TIM BROWN:		
		JUL. 7-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO, IN AND AROUND AUBURN, OZARK, DOTHAN, PRATTVILLE, ANDALUSIA, DALEVILLE, ENTERPRISE, ELBA, LUVERNE, GREENVILLE AND RETURN, 1,246 MILES AT $.19 PER MILE	236.74	
		PER DIEM EXPENSES, 20 DAYS	8.30	
			--------------	245.04
	21657	MARY J JOHNSON:		
		SEP. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FT PAYNE AND WASHINGTON DC, 5 DAYS		203.78
	21658	MARY J JOHNSON:		
		SEP. 5-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO SCOTTSBORO, DECATUR, ATHENS, HARTSELLE, JASPER, GADSDEN, GUNTERSVILLE, ALBERTVILLE, FT PAYNE AND RETURN, 1,084 MILES AT $.19 PER MILE	205.96	
		PER DIEM EXPENSES, 18 DAYS	35.38	
			--------------	241.34
	21659	ROBERT [illegible] MCLAUGHLIN JR:		
		SEP. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS		217.17
	21660	STANLEY V VINES:		
		SEP. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS		188.88
NOV. 14	21937	STANLEY V VINES:		
		SEP. 2-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO RAGLAND, PELL CITY, ASHVILLE, CLAY, COLUMBIANA, GOODWATER, ROCKFORD, ALEXANDER CITY, SYLACAUGA AND RETURN, 555 MILES AT $.19 PER MILE	105.45	
		PER DIEM EXPENSES, 14 DAYS	51.71	
			--------------	157.16
NOV. 21	22064	JOYCE D HACKWORTH:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO MONTGOMERY AND RETURN, 184 MILES AT $.19 PER MILE		34.96
	22065	JANETTA WHITT-MITCHELL:		
		AUG. 10 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		AUG. 10: MCINTOSH, 136 MILES	25.84	
		PER DIEM EXPENSES, 1 DAY	5.30	
		AUG. 14: PRICHARD, 12 MILES	2.28	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
NOV. 21	22085	JANETTA WHITT-MITCHELL: (CONTINUED)		
		AUG. 15: BAY MINETTE, 78 MILES	$14.82	
		AUG. 19: BAY MINETTE, 72 MILES	13.68	
		PER DIEM EXPENSES, 1 DAY	4.50	
		AUG. 26-27: MONTGOMERY, 366 MILES	69.54	
		PER DIEM EXPENSES, 2 DAYS	6.83	
		AUG. 31: FAIRHOPE, 48 MILES	9.12	
		PER DIEM EXPENSES, 1 DAY	4.27	
		SEP. 18-19: MONTGOMERY, 181 MILES	34.39	
		PER DIEM EXPENSES, 2 DAYS	22.85	
		SEP. 23: MCINTOSH, 123 MILES	23.37	
		SEP. 25-30: PER DIEM EXPENSES IN MONTGOMERY AND WASHINGTON DC, 6 DAYS	319.24	
			-------------	$556.03
	22107	J TIM BROWN:		
		SEP. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY	185.00	
		TAXI	39.75	
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	109.52	
			-------------	334.27
	22108	WILLIAM F GARDINER:		
		SEP. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL VAN MONTGOMERY TO STAUNTON VA, WASHINGTON DC AND RETURN	678.86	
		GASOLINE	147.00	
		POA GADSDEN TO, IN AND AROUND BIRMINGHAM, 207 MILES AT $.19 PER MILE	39.33	
		PER DIEM EXPENSES, 5 DAYS	228.21	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	1,093.40
	22109	JEFFREY S NAILEN:		
		AUG. 30 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO EVERGREEN, RED LEVEL, ANDALUSIA, ATMORE, BAY MINETTE, STOCKTON, ELBERTA, CREOLA AND RETURN, 447 MILES AT $.19 PER MILE	84.93	
		PER DIEM EXPENSES, 3 DAYS	63.88	
			-------------	148.81
	22110	JEFFREY S NAILEN:		
		SEP. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO MONTGOMERY AND RETURN, 396 MILES AT $.19 PER MILE	75.24	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 6 DAYS	334.22	
			-------------	409.96
NOV. 22	22184	HOWELL HEFLIN:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
NOV. 28	22298	HOWELL HEFLIN:		
		AUG. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	246.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	144.15	
			-------------	390.15
DEC. 11	22485	HOWELL HEFLIN:		
		SEP. 26-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		12.70
	22486	HOWELL HEFLIN:		
		SEP. 5-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		229.15
DEC. 27	22885	MARY J JOHNSON:		
		SEP. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FT PAYNE AND WASHINGTON DC, 5 DAYS	233.23	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-203.79	
			-------------	29.44
	22886	JANETTA WHITT-MITCHELL:		
		AUG. 10 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		AUG. 10: MCINTOSH, 136 MILES	25.84	
		PER DIEM EXPENSES, 1 DAY	5.30	
		AUG. 14: PRICHARD, 12 MILES	2.28	
		AUG. 15: BAY MINETTE, 78 MILES	14.82	
		AUG. 19: BAY MINETTE, 72 MILES	13.68	
		PER DIEM EXPENSES, 1 DAY	4.50	
		AUG. 26-27: MONTGOMERY, 366 MILES	69.54	
		PER DIEM EXPENSES, 2 DAYS	6.83	
		AUG. 31: FAIRHOPE, 48 MILES	9.12	
		PER DIEM EXPENSES, 1 DAY	4.27	
		SEP. 18-19: MONTGOMERY, 362 MILES	68.78	
		PER DIEM EXPENSES, 2 DAYS	22.85	
		SEP. 23: MCINTOSH, 123 MILES	23.37	
		SEP. 25-30: PER DIEM EXPENSES IN MONTGOMERY AND WASHINGTON DC, 6 DAYS	319.24	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-556.03	
			-------------	34.39

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1990				
JAN. 23	22855	HOWELL HEFLIN:		
		AUG. 26 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$133.96
JAN. 24	22877	EDWARD R MORRISSETTE JR:		
		MAY , - JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		MAY 4-31: EVERGREEN, ANDALUSIA, MONTGOMERY, THOMASVILLE, ATMORE, 896 MILES	$170.24	
		PER DIEM EXPENSES, 28 DAYS	10.00	
		JUN. 5-16: FOLEY, ORANGE BEACH, BREWTON, CAMDEN, ATMORE, 630 MILES	119.70	
		PER DIEM EXPENSES, 8 DAYS	12.60	
			-------------	312.54
	22878	EDWARD R MORRISSETTE JR:		
		MAR. 1 - APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		MAR. 1-30: DEMOPOLIS, LIVINGSTON, MONROEVILLE, SELMA, BREWTON, ATMORE, CAMDEN, FRISCO CITY, FOLEY, CHATOM, BUTLER, JACKSON, GROVE HILL, THOMASVILLE, 2,224 MILES	422.56	
		PER DIEM EXPENSES, 30 DAYS	44.14	
		APR. 4-18: BAYOU LA BATRE, FOLEY, BAY MINETTE, FAIRHOPE, BON SECOUR, 328 MILES	62.32	
		PER DIEM EXPENSES, 13 DAYS	20.15	
			-------------	549.17
	22879	EDWARD R MORRISSETTE JR:		
		JUL. 7 - AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		JUL. 7-28: BAYOU LA BATRE, BON SECOUR, BAY MINETTE, MONROEVILLE, CLAIBORNE, 375 MILES	71.25	
		PER DIEM EXPENSES, 20 DAYS	12.53	
		AUG. 10-31: BAY MINETTE, FAIRHOPE, FOLEY, WOLF BAY, BIRMINGHAM, EVERGREEN, ANDALUSIA, ORANGE BEACH, ELBERTA, 1,054 MILES	200.26	
		PER DIEM EXPENSES, 22 MILES	13.25	
			-------------	297.29
	22880	EDWARD R MORRISSETTE JR:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 1-21: POA MOBILE TO CREOLA, FOLEY, GULF SHORES, MONROEVILLE AND RETURN, 376 MILES AT $.19 PER MILE	71.44	
		PER DIEM EXPENSES, 21 DAYS	6.25	
		SEP. 27-30: PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	108.57	
		PARKING	10.00	
		TAXI	10.00	
			-------------	206.26

SENATOR HELMS' OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
OCT. 23	20745	PAULA W NOBLE:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO, IN AND AROUND DURHAM AND RETURN, 58 MILES AT $.225 PER MILE		13.05
OCT. 27	21097	JESSE HELMS:		
		APR. 1 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22.75
DEC. 27	22087	JOSEPHINE R MURRAY:		
		AUG. 23 - SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, HICKORY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 23: WINSTON/SALEM, 232 MILES	55.68	
		SEP. 20: SALISBURY, 168 MILES	40.32	
		SEP. 21: MORGANTON, 75 MILES	18.00	
		SEP. 26: CHARLOTTE, 162 MILES	38.88	
		SEP. 27: MOORESVILLE, 149 MILES	35.76	
			-------------	188.64
1990				
JAN. 23	22856	JESSE HELMS:		
		AUG. 29 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		84.88
	22857	JESSE HELMS:		
		SEP. 28-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.53
	22858	JESSE HELMS:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		119.78
	22859	JESSE HELMS:		
		AUG. 31 - SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		140.15

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HELMS' OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1990				
FEB 15	23006	JESSE HELMS: JUL 1 - SEP 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$19.80

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
OCT 11	19987	JOHN F PATTERSON: JUN 15-18, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	$194.00	
		RENTAL AUTO IN CHARLESTON	96.82	
		TAXI	18.00	
		PER DIEM EXPENSES, 4 DAYS	239.03	
			-------------	547.85
NOV 13	21744	STEVE T HARRIS: JUN 28 - AUG 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN:		
		JUN 28: FLORENCE, 200 MILES	45.00	
		JUL 5: JOHNSTON, 130 MILES	29.25	
		JUL 22: GAFFNEY, 260 MILES	58.50	
		AUG 14: MYRTLE BEACH, 330 MILES	74.25	
			-------------	207.00
	21745	JOE S MAUPIN: JUN 22 - AUG 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, CHARLESTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN 22: COLUMBIA, RIDGEVILLE, 257 MILES	57.83	
		JUN 24: HAMPTON, 177 MILES	39.83	
		JUL 11, 17: N CHARLESTON, 55 MILES - 2 TRIPS	12.38	
		JUL 12: GEORGETOWN, 114 MILES	25.65	
		JUL 18: BEAUFORT, 201 MILES	45.23	
		JUL 21: DATAW ISLAND, BEAUFORT, 246 MILES	55.35	
		AUG 18-20: WASHINGTON DC, 1,145 MILES	257.63	
		PER DIEM EXPENSES, 5 DAYS	324.12	
			-------------	818.02
	21746	JOE S MAUPIN: APR 25 - JUN 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, CHARLESTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR 25: COLUMBIA, 268 MILES	60.30	
		APR 27: SEABROOK ISLAND, 79 MILES	17.78	
		APR 28: SEABROOK ISLAND, N CHARLESTON, 97 MILES	21.83	
		MAY 5, 6, JUN 17: ISLE OF PALMS, 89 MILES - 3 TRIPS	20.03	
		MAY 9, JUN 16: SUMMERVILLE, 114 MILES - 2 TRIPS	25.65	
		MAY 14: BEAUFORT, 191 MILES	42.98	
		MAY 17, JUN 21: WALTERBORO, 234 MILES - 2 TRIPS	52.65	
		MAY 19, 20, 22, JUN 9: N CHARLESTON, 118 MILES - 4 TRIPS	26.56	
		MAY 26: MCCLELLANVILLE, 69 MILES	15.53	
			-------------	283.31
NOV 15	21979	DAVID A HARLEY: JUN 19 - AUG 29, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA FLORENCE TO CHARLESTON, MT PLEASANT, CHARLESTON, RIDGELAND, CHARLESTON, N CHARLESTON, CHARLESTON, RIDGELAND, CHARLESTON, N CHARLESTON, CHARLESTON, N CHARLESTON, CHARLESTON, MT PLEASANT, CHARLESTON, N CHARLESTON, CHARLESTON, BEAUFORT, CHARLESTON, N CHARLESTON, CHARLESTON, BEAUFORT, CHARLESTON, SUMMERVILLE, CHARLESTON, FLORENCE, DARLINGTON, MULLINGS, HEMINGWAY, LORIS, GEORGETOWN, FLORENCE, CONWAY, LAKE CITY, KINGSTREE, CHARLESTON, N CHARLESTON, CHARLESTON, HILTON HEAD, CHARLESTON, N CHARLESTON, CHARLESTON, N CHARLESTON, CHARLESTON HEIGHTS, CHARLESTON AND RETURN, 2,464 MILES AT $.225 PER MILE	554.40	
		PER DIEM EXPENSES IN ABOVE CITIES, 60 DAYS	346.12	
		1 ROLL OF FILM	5.76	
			-------------	906.28
NOV 21	22111	JOE S MAUPIN: JAN 10 - APR 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		JAN 10, FEB 1, MAR 30: COLUMBIA, 744 MILES - 3 TRIPS	167.41	
		JAN 12: N CHARLESTON, MONCKS CORNER, ISLE OF PALMS, 167 MILES	37.58	
		JAN 25: MONCKS CORNER, 119 MILES	26.78	
		FEB 14, MAR 8, 16, APR 3, 14: N CHARLESTON, 150 MILES - 5 TRIPS	33.76	
		FEB 16: N CHARLESTON, ISLE OF PALMS, 55 MILES	12.38	
		FEB 17: DAUFUSKIE ISLAND, 244 MILES	54.90	
		FEB 18: ISLE OF PALMS, 38 MILES	8.55	
		MAR 27: WANDO, 31 MILES	6.98	
		APR 24: MURRELLS INLET, 163 MILES	36.68	
			-------------	385.02

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
NOV. 27	22187	ERNEST F HOLLINGS:		
		AUG. 5 - SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 5-10: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	$374.00	
		SEP. 6: AIRFARE GREENVILLE TO WASHINGTON DC	160.00	
		SEP. 8-11: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	504.00	
			-------------	$1,038.00
NOV. 30	22398	ERNEST F HOLLINGS:		
		AUG. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	39.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,851.28	
			-------------	1,890.28
	22399	ERNEST F HOLLINGS:		
		AUG. 3 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		701.40
	22400	ERNEST F HOLLINGS:		
		AUG. 10 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		174.39
	22401	ERNEST F HOLLINGS:		
		AUG. 25 - SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		72.83
	22402	ERNEST F HOLLINGS:		
		AUG. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		61.25
	22403	ERNEST F HOLLINGS:		
		JUL. 5 - SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		SERVICE CHARGE AND PRINTING OF CHECKS FOR OFFICE CHECKING ACCOUNT PAID TO C AND S NATIONAL BANK OF S CAROLINA	29.06	
		RENTAL OF WATER COOLER INCLUDING 1 CARBOY OF WATER PAID TO SUBURBAN DISTRIBUTORS	27.30	
			-------------	56.36
	22404	ERNEST F HOLLINGS:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		3 TELEVISIONS PURCHASED FROM W G LAROCCA		747.00
DEC. 19	22625	TROY H CRIBB:		
		AUG. 5-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 5-9: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	200.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 5 DAYS	93.12	
		AUG. 18-30: POA SPARTANBURG TO MYRTLE BEACH AND RETURN, 512 MILES AT $.225 PER MILE	115.20	
		TAXI	18.50	
			-------------	446.82
1990				
JAN. 11	22787	ERNEST F HOLLINGS:		
		AUG. 8 - SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 8: CHARTER AIRFARE CHARLESTON TO HILTON HEAD AND RETURN	585.00	
		AUG. 15: CHARTER AIRFARE HILTON HEAD TO COLUMBIA TO CHARLESTON	965.84	
		AUG. 18: CHARTER AIRFARE CHARLESTON TO HILTON HEAD	420.00	
		SEP. 14: CHARTER AIRFARE CHARLESTON TO SPARTANBURG	1,048.00	
			-------------	3,018.84
FEB. 12	22983	JOHN F PATTERSON:		
		AUG. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN	234.00	
		PER DIEM EXPENSES, 2 DAYS	126.37	
			-------------	360.37
	22992	LARA M GOURDINE:		
		AUG. 22 - SEP. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 22-25: AIRFARE COLUMBIA TO WASHINGTON DC AND RETURN	234.00	
		PARKING	11.00	
		PER DIEM EXPENSES, 4 DAYS	426.23	
		SEP. 21, 22: POA COLUMBIA TO SPARTANBURG AND RETURN, 372 MILES AT $.24 PER MILE - 2 TRIPS	89.28	
			-------------	760.51
	22993	LAWRENCE E MOORE III:		
		SEP. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HILTON HEAD AND FROM COLUMBIA TO WASHINGTON DC		216.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1990				
FEB 14	22986	JOE S MAUPIN:		
		JUL 26 - SEP 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		JUL 28, AUG 21, SEP 7: SUMMERVILLE, 193 MILES - 3 TRIPS	$43.44	
		JUL 28, SEP 8, 23, 25: N CHARLESTON, 158 MILES - 6 TRIPS	35.57	
		AUG 4: MEGGETT, WALTERBORO, 127 MILES	28.58	
		AUG 9: COLUMBIA, 251 MILES	56.48	
		AUG 11: HILTON HEAD, 191 MILES	42.98	
		AUG 24: LADSON, 46 MILES	10.35	
		SEP 24: N CHARLESTON, MONCKS CORNER, 184 MILES	41.40	
		SEP 26: N CHARLESTON, SUMMERVILLE, N CHARLESTON, 103 MILES	23.18	
		SEP 27: MCCLELLANVILLE, SANTEE, 121 MILES	27.23	
		SEP 28: MONCKS CORNER, GOOSE CREEK, HANAHAN, 167 MILES	37.58	
		SEP 29: LINCOLNVILLE, SUMMERVILLE, 76 MILES	17.10	
			-------------	$363.89
MAR 30	23109	ERNEST F HOLLINGS:		
		SEP 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.80

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
OCT 17	20398	GORDON J HUMPHREY:		
		AUG 5 - SEP 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER TO WASHINGTON DC	172.00	
		GASOLINE FOR RENTAL AUTO	29.80	
			-------------	201.80
	20399	STEVEN R DUCHESNE:		
		SEP 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	20400	WILLIAM A ANTHONY:		
		SEP 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		4.00
	20401	JEFFREY S MERRIFIELD:		
		SEP 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
OCT 20	20586	GORDON J HUMPHREY:		
		JUL 21 - SEP 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	591.02	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.63	
			-------------	645.65
OCT 24	20638	CAROL J CARLISLE:		
		APR 18 - SEP 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		APR 18, 22, JUL 14, 17, 18, 21, 28, 31, AUG 14, 15, 16, 17, 18, 22, 24, SEP 11, 12, 15: CHICHESTER, 432 MILES - 24 TRIPS	97.20	
		APR 18: MANCHESTER, 44 MILES	9.90	
		TOLLS	1.00	
		MAY 17, JUN 7: PLAINSTOW, 212 MILES - 2 TRIPS	47.70	
		TOLLS	2.00	
		MAY 18, SEP 21: BOSTON MA, 300 MILES - 2 TRIPS	67.50	
		TOLLS	2.00	
		PARKING	22.00	
		TAXI	12.00	
		JUN 15: MERRIMACK, 60 MILES	13.50	
		TOLLS	2.00	
			-------------	276.80
	20639	MARK C VATTES:		
		SEP 6-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		SEP 6, 8, 11, 12, 14, 15, 18, 22, 23, 24, 25, 29: CHICHESTER, 262 MILES - 14 TRIPS	59.70	
		SEP 6: DURHAM, 70 MILES	15.75	
		SEP 7: N MANCHESTER, 40 MILES	9.00	
		SEP 8: S MANCHESTER, 45 MILES	10.12	
		SEP 14: LONDONDERRY, 60 MILES	13.50	
			-------------	108.07

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
OCT 27	21098	MARK F ALDRICH:		
		SEP 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO MANCHESTER AND RETURN, 36 MILES AT $.225 PER MILE	$8.10	
		TOLLS	1.00	
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	192.00	
		TAXI	90.00	
		PER DIEM EXPENSES, 2 DAYS	138.53	
			-------------	$429.63
	21099	FRANK T J BRAY:		
		JAN 30 - MAR 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILFORD TO, IN AND AROUND WASHINGTON DC AND RETURN, 1,141 MILES AT $.225 PER MILE	256.74	
		TOLLS	16.70	
		TAXI	5.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-275.64	
			-------------	2.80
	21100	FRANK T J BRAY:		
		APR 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILFORD TO WASHINGTON DC, 563 MILES AT $.225 PER MILE	126.68	
		TOLLS	9.60	
			-------------	136.28
OCT 31	21473	GORDON J HUMPHREY:		
		NOV 29, 1988 - JAN 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO MANCHESTER AND RETURN PAID BY STATUTORY MILEAGE		
		GASOLINE FOR RENTAL AUTO		38.80
NOV 13	21861	MARY JANE COLTON:		
		SEP 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		SEP 1, 8, 22: CHICHESTER, 54 MILES - 3 TRIPS	12.15	
		SEP 8: BEDFORD, 32 MILES	7.20	
		SEP 12: LACONIA, 51 MILES	11.48	
		SEP 20: MANCHESTER, 36 MILES	8.10	
		SEP 28: PORTSMOUTH, 94 MILES	21.15	
			-------------	60.08
	21863	STEVEN R DUCHESNE:		
		SEP 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 61 MILES AT $.24 PER MILE		14.64
NOV 21	22068	GORDON J HUMPHREY:		
		JUL 21 - SEP 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.90	
		OFFICE EXPENSES INCURRED IN HOME STATE	57.42	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	90.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	15.98	
			-------------	180.00
NOV 30	22405	GORDON J HUMPHREY:		
		SEP 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER TO WASHINGTON DC		175.00
	22406	GORDON J HUMPHREY:		
		SEP 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER TO NEWARK NJ AND RETURN		276.00
	22407	GORDON J HUMPHREY:		
		SEP 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER TO WASHINGTON DC	175.00	
		GASOLINE FOR RENTAL AUTO	15.00	
			-------------	190.00
	22408	MARK F ALDRICH:		
		SEP 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO LEBANON AND RETURN, 118 MILES AT $.24 PER MILE		28.32
DEC 11	22487	GORDON J HUMPHREY:		
		SEP 10-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	651.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	20.00	
			-------------	696.30
DEC 13	22563	GORDON J HUMPHREY:		
		SEP 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK NJ TO MANCHESTER	138.00	
		RENTAL AUTO MANCHESTER TO CHICHESTER	73.00	
		GASOLINE	17.80	
			-------------	228.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	22626	PAUL R RADEMACHER:		
		SEP. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO LACONIA, CONCORD, PORTSMOUTH AND RETURN, 1,162 MILES AT $.225 PER MILE	$261.47	
		TOLLS	25.45	
		PER DIEM EXPENSES, 8 DAYS	222.50	$509.42
1990				
JAN. 11	22788	GORDON J HUMPHREY:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.36
JAN. 18	22835	VICKI W FLAGG:		
		SEP. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WARNER TO CHICHESTER, PEASE AFB, NEWINGTON AND RETURN, 50 MILES AT $.225 PER MILE		11.25
FEB. 22	23023	FRANK T J BRAY:		
		SEP. 5-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO CONCORD TO WASHINGTON DC	220.00	
		GASOLINE	19.50	
		TOLLS	6.85	
		TAXI	11.00	257.35
		(CONTINUED ON SUBSEQUENT VOUCHER)		
MAR. 22	23085	FRANK T J BRAY:		
		JUN. 28 - JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI BOSTON MA TO GILFORD		75.00
MAR. 30	23110	GORDON J F MACDONALD:		
		DEC. 8-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LIMOUSINE DOVER AFB DE TO ANDREWS AFB MD		25.00

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20403	DANIEL K INOUYE:		
		SEP. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		LEASING OF 4 PAGERS PAID TO GTE HAWAIIAN TEL		36.00
OCT. 20	20587	DANIEL K INOUYE:		
		MAR. 15 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	67.21	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	29.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	853.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	73.09	1,023.12
OCT. 27	21101	MAILE A LUUWAI:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO KALAUPAPA AND RETURN		43.86
NOV. 27	22221	BARBARA L RHODEN:		
		SEP. 9-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU AND RETURN	632.00	
		BUS AND TAXI	18.20	
		PER DIEM EXPENSES, 16 DAYS	1,158.68	1,808.88
DEC. 27	22688	DANIEL K INOUYE:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	75.46	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	156.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	171.50	418.61
1990				
JAN. 26	22898	DANIEL K INOUYE:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		52.44
JAN. 31	22934	DANIEL K INOUYE:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
MAR. 5	23057	DANIEL K INOUYE:		
		JUL. 1 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		330.38

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20113	JAMES M JEFFORDS:		
		SEP. 1-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,050.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	10.82	1,060.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20114	JAMES M JEFFORDS:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$180.00
	20115	JAMES M JEFFORDS:		
		SEP. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	$140.00	
		PER DIEM EXPENSES, 5 DAYS	90.10	
				230.10
	20116	PETER D CALDWELL:		
		AUG. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BURLINGTON, 3 DAYS		57.24
OCT. 17	20472	JAMES M JEFFORDS:		
		SEP. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON	106.00	
		PER DIEM EXPENSES IN BURLINGTON, MIDDLEBURY, SHREWSBURY AND NEW YORK NY, 3 DAYS	86.92	
				192.92
OCT. 25	21031	ROBERT F CIOFFI:		
		SEP. 14-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		SEP. 14: WILLISTON, 10 MILES	2.25	
		SEP. 19, 22: BURLINGTON, 16 MILES - 2 TRIPS	3.60	
		SEP. 26: POA S BURLINGTON TO SHELBURNE AND RETURN, 12 MILES AT $.24 PER MILE	2.88	
				8.73
	21032	ELIZABETH G GILBERT:		
		SEP. 6-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		SEP. 6: N BURLINGTON, 14 MILES	3.15	
		SEP. 6, 15: BURLINGTON, 16 MILES - 2 TRIPS	3.60	
		SEP. 7: WINOOSKI, 10 MILES	2.25	
		SEP. 14: ESSEX JUNCTION, 14 MILES	3.15	
		SEP. 21: VERGENNES, 44 MILES	9.90	
		SEP. 26: POA S BURLINGTON TO BURLINGTON AND RETURN, 16 MILES AT $.24 PER MILE - 2 TRIPS	3.84	
				25.89
	21033	THOMAS J MOORE:		
		SEP. 6-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		SEP. 6: TUNBRIDGE, 64 MILES	14.40	
		SEP. 8: RUTLAND, 132 MILES	29.70	
		SEP. 20: STOWE, 44 MILES	9.90	
		SEP. 21: ST JOHNSBURY, 78 MILES	17.55	
				71.55
	21034	MARIE M PONAINVILLE:		
		SEP. 4-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		SEP. 4: FAIR HAVEN, 32 MILES	7.20	
		SEP. 11: WALLINGFORD, 12 MILES	2.70	
		SEP. 12: WINDSOR, 84 MILES	18.90	
		SEP. 14: ARLINGTON, 40 MILES	9.00	
		SEP. 21: POULTNEY, 50 MILES	11.25	
				49.05
	21035	SYLVIA J REID:		
		JUL. 31 - SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 70 MILES AT $.225 PER MILE		15.75
	21036	LISA J ROUELLE:		
		SEP. 6-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		SEP. 6: BRADFORD, 70 MILES	15.75	
		SEP. 13: MORRISVILLE, 52 MILES	11.70	
		SEP. 22: BARRE, 14 MILES	3.15	
		SEP. 26: POA MONTPELIER TO WATERBURY AND RETURN, 22 MILES AT $.24 PER MILE	5.28	
				35.88
	21037	LAURIE A SCHULTZ:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.225 PER MILE		13.50
	21038	MARY SHELDON:		
		SEP. 6-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		SEP. 6: MANCHESTER, BENNINGTON, 112 MILES	25.20	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	21038	MARY SHELDON: (CONTINUED)		
		SEP. 13: SPRINGFIELD, BELLOWS FALLS, BRATTLEBORO, 150 MILES	$33.75	
		SEP. 15: BROWNSVILLE, 71 MILES	15.98	
		SEP. 18: WHITE RIVER, 66 MILES	14.85	
		SEP. 19: BRATTLEBORO, 144 MILES	32.40	
		SEP. 20: POULTNEY, FAIR HAVEN, CASTLETON, 66 MILES	14.85	
		SEP. 27: POA RUTLAND TO BELLOWS FALLS AND RETURN, 96 MILES AT $.24 PER MILE	23.04	
			-------------	$180.07
	21039	DIANA L SLAYTON:		
		SEP. 6-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 6: POA S BURLINGTON TO MONTPELIER AND RETURN, 70 MILES AT $.225 PER MILE	15.75	
		SEP. 18: POA S BURLINGTON TO ST ALBANS AND RETURN, 58 MILES AT $.225 PER MILE	13.05	
		SEP. 25: POA MIDDLEBURY TO WHITE RIVER AND RETURN, 146 MILES AT $.24 PER MILE	35.04	
		SEP. 27: POA RUTLAND TO BENNINGTON AND RETURN, 112 MILES AT $.24 PER MILE	26.88	
			-------------	90.72
	21040	CHRISTOPHER L WHITE:		
		SEP. 5-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		SEP. 5: MIDDLEBURY, 70 MILES	15.75	
		SEP. 8: RUTLAND, 138 MILES	31.05	
		SEP. 14: BASIN HARBOR, 60 MILES	13.50	
		SEP. 29: POA S BURLINGTON TO BURLINGTON AND RETURN, 4 MILES AT $.24 PER MILE	.96	
			-------------	61.26
OCT. 27	21151	JAMES M JEFFORDS:		
		SEP. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		196.00
	21152	JAMES M JEFFORDS:		
		SEP. 21-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		S BURLINGTON OFFICE		
		REGISTRATION FEE FOR JESSICA PALUMBO TO ATTEND THE LONG TERM CARE FORUM HELD IN ESSEX PAID TO CHAMPLAIN VALLEY AGENCY ON AGING	25.00	
		THE FOLLOWING PURCHASED FROM CELLULAR ONE:		
		1 CELLULAR TELEPHONE	795.00	
		1 BATTERY	50.00	
		1 BATTERY SAVER	85.00	
			-------------	955.00
	21153	JAMES M JEFFORDS:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		87.50
	21154	PETER D CALDWELL:		
		AUG. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO MIDDLEBURY AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
		PER DIEM EXPENSES, 3 DAYS	57.24	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-57.24	
			-------------	18.00
	21155	WILLIAM J EGGLETON:		
		SEP. 5-29, 1989.		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 5-6: PER DIEM EXPENSES IN S BURLINGTON, 2 DAYS	59.80	
		SEP. 15-16: PER DIEM EXPENSES IN FAIRLEE, 2 DAYS	79.18	
		SEP. 28-29: PER DIEM EXPENSES IN MIDDLEBURY, 2 DAYS	91.16	
			-------------	230.14
	21156	SUSAN J QUINN:		
		SEP. 11-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		SEP. 11: BENNINGTON, 244 MILES	54.90	
		SEP. 15: ESSEX CITY, 76 MILES	17.10	
		SEP. 18: BURLINGTON, 76 MILES	17.10	
		SEP. 19: BARRE, 14 MILES	3.15	
		SEP. 20: ST JOHNSBURY, 78 MILES	17.55	
		SEP. 28: POA MONTPELIER TO NEWPORT AND RETURN, 123.8 MILES AT $.24 PER MILE	29.72	
			-------------	139.52
OCT. 30	21299	JAMES M JEFFORDS:		
		AUG. 25 - SEP. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	35.91	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	60.96	
			-------------	96.87
OCT. 31	21378	JESSICA PALUMBO:		
		SEP. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		SEP. 1: NEW HAVEN, 60 MILES	13.50	
		SEP. 6: ST ALBANS, 58 MILES	13.05	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21376	JESSICA PALUMBO: (CONTINUED)		
		SEP. 8: RUTLAND, 140 MILES	$31.50	
		SEP. 11: ESSEX JUNCTION, 14 MILES	3.15	
		SEP. 13: S HERO, 40 MILES	9.00	
		SEP. 14: BURLINGTON, 8 MILES	1.80	
		MONTPELIER, 82 MILES	18.45	
		SEP. 18: MILTON, 34 MILES	7.65	
		SEP. 19: ALBURG, 92 MILES	20.70	
		SEP. 21: ESSEX TOWN, 20 MILES	4.50	
		SEP. 28: POA S BURLINGTON TO BURLINGTON AND RETURN, 8 MILES AT $.24 PER MILE	1.92	
			-------------	$128.22
	21510	JAMES M JEFFORDS:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		46.28
	21511	JAMES M JEFFORDS:		
		AUG. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	1.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,200.20	
			-------------	1,211.70
NOV. 14	21966	PETER D CALDWELL:		
		SEP. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON	70.00	
		RENTAL AUTO IN BURLINGTON	72.00	
		GASOLINE	15.00	
		TELEPHONE	10.28	
		PER DIEM EXPENSES, 3 DAYS	270.60	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	437.88
NOV. 30	22443	MARIE M POMAINVILLE:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RUTLAND TO LUDLOW AND RETURN, 46 MILES AT $.225 PER MILE		10.35
1990				
MAR. 7	23049	JAMES M JEFFORDS:		
		MAR. 17 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY NY TO WASHINGTON DC	124.00	
		PER DIEM EXPENSES IN FT LAUDERDALE FL, W PALM BEACH FL, ALBANY NY AND SHREWSBURY, 18 DAYS	240.62	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-296.78	
			-------------	67.84
	23050	JAMES M JEFFORDS:		
		APR. 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON	80.00	
		PER DIEM EXPENSES IN BURLINGTON AND TEXARKANA AR, 8 DAYS	86.40	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-128.24	
			-------------	38.16
	23051	JAMES M JEFFORDS:		
		FEB. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RUTLAND AND FROM BURLINGTON TO WASHINGTON DC	268.00	
		PER DIEM EXPENSES, 5 DAYS	53.88	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-288.06	
			-------------	33.82
MAR. 22	23088	JAMES M JEFFORDS:		
		AUG. 8 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO ALBANY NY AND FROM BURLINGTON TO WASHINGTON DC	244.00	
		TELEPHONE	.28	
		PER DIEM EXPENSES, 32 DAYS	273.46	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-480.50	
			-------------	37.24

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20404	J BENNETT JOHNSTON:		
		AUG. 27 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALEXANDRIA AND FROM SHREVEPORT TO NEW ORLEANS TO WASHINGTON DC	1,128.00	
		PER DIEM EXPENSES, 6 DAYS	158.08	
			-------------	1,286.08
OCT. 20	20893	ROSS B ATKINS:		
		AUG. 31 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS, CHALMETTE, NEW ORLEANS AND RETURN, 363 MILES AT $.225 PER MILE	81.67	
		PARKING	5.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	71.93	
			-------------	160.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1988				
OCT. 20	20599	ROSS B ATKINS:		
		JUL. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BATON ROUGE TO SHREVEPORT	$122.00	
		POA NEW ORLEANS TO BATON ROUGE, 92 MILES AT $.225 PER MILE	20.70	
		PARKING	5.00	
		PER DIEM EXPENSES, 4 DAYS	92.43	
			-------------	$240.13
	20600	ERIC SILAGY:		
		AUG. 16 - SEP. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 16: PER DIEM EXPENSES IN PLAQUEMINE, 1 DAY	8.00	
		SEP. 12: POA BATON ROUGE TO DONALDSONVILLE AND RETURN, 88 MILES AT $.225 PER MILE	19.80	
			-------------	27.80
	20601	ERIC SILAGY:		
		AUG. 6-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		AUG. 6-7: IN AND AROUND LAFAYETTE, 201 MILES	45.22	
		PER DIEM EXPENSES, 2 DAYS	1.77	
		AUG. 9-10: LAFAYETTE, LAKE CHARLES, DERIDDER, FT POLK, LEESVILLE, ALEXANDRIA, 498 MILES	112.05	
		PER DIEM EXPENSES, 2 DAYS	53.39	
			-------------	212.43
OCT. 23	20746	J BENNETT JOHNSTON:		
		MAY 4 - SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	732.15	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	337.58	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	347.87	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	402.00	
			-------------	1,819.60
OCT. 24	20840	J BENNETT JOHNSTON:		
		MAY 19-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALEXANDRIA AND FROM NEW ORLEANS TO WASHINGTON DC	1,029.00	
		PRIVATELY OWNED AIRCRAFT NEW ORLEANS TO VILLE PLATTE TO NATCHITOCHES AND FROM SHREVEPORT TO MONROE TO LAFAYETTE, 360 AIR MILES AT $.45 PER MILE	162.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 6 DAYS	147.80	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,153.80	
			-------------	186.00
	20841	ROSS B ATKINS:		
		AUG. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 27-29: ALEXANDRIA, JONESVILLE, FERRIDAY, CLAYTON DELHI, MONROE, 410 MILES	92.25	
		TELEPHONE	2.86	
		PER DIEM EXPENSES, 3 DAYS	65.59	
		AUG. 30: NEW ORLEANS, 215 MILES	48.38	
			-------------	209.08
	20842	ROSS B ATKINS:		
		SEP. 7-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		SEP. 7-9: RUSTON, SHREVEPORT, 471 MILES	105.98	
		SEP. 20: DENHAM SPRINGS, 37 MILES	8.32	
			-------------	114.30
	20843	JAMES W OAKES:		
		SEP. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND FROM BATON ROUGE TO WASHINGTON DC		310.00
	20844	ERIC SILAGY:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND NEW ROADS, ALEXANDRIA, LENA, SHREVEPORT AND RETURN, 744 MILES AT $.225 PER MILE	167.40	
		PER DIEM EXPENSES, 4 DAYS	10.93	
			-------------	178.33
	20845	ERIC SILAGY:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO LAFAYETTE, KAPLAN, NEW IBERIA, JEANERETTE AND RETURN, 339 MILES AT $.225 PER MILE		76.28
	20846	ERIC SILAGY:		
		AUG. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO MORGAN CITY, FRANKLIN, NEW IBERIA, LAFAYETTE AND RETURN, 352 MILES AT $.225 PER MILE	79.20	
		PER DIEM EXPENSES, 2 DAYS	46.10	
			-------------	125.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	20935	ROSS B ATKINS:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO KROTZ SPRINGS AND RETURN, 83 MILES AT $.225 PER MILE		$18.68
	20936	CLAUDETTE M GREEN:		
		AUG. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SHREVEPORT TO ALEXANDRIA AND RETURN, 296 MILES AT $.225 PER MILE	$66.60	
		PER DIEM EXPENSES, 2 DAYS	44.00	
			-------------	110.60
NOV. 13	21747	J BENNETT JOHNSTON:		
		AUG. 30 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	371.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	218.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	219.30	
			-------------	809.30
NOV. 15	21980	J BENNETT JOHNSTON:		
		AUG. 27 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 27-28: AIRFARE WASHINGTON DC TO ALEXANDRIA	407.00	
		CHARTER AIRFARE MONROE TO SHREVEPORT	137.25	
		PER DIEM EXPENSES, 3 DAYS	173.08	
		AUG. 28 - SEP. 1: AIRFARE SHREVEPORT TO NEW ORLEANS TO WASHINGTON DC	721.00	
		PER DIEM EXPENSES, 4 DAYS	227.12	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,286.08	
			-------------	379.37
	21981	CLAUDETTE M GREEN:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SHREVEPORT TO, IN AND AROUND ALEXANDRIA AND RETURN, 266 MILES AT $.225 PER MILE		59.85
NOV. 21	22112	ROSS B ATKINS:		
		SEP. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO PLAQUEMINE, DONALDSON AND RETURN, 110 MILES AT $.225 PER MILE		24.75
NOV. 22	22155	CLIFFORD A PALMER:		
		AUG. 27 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SHREVEPORT TO NEW ORLEANS	99.00	
		TELEPHONE	10.00	
		TAXI	10.00	
		PARKING	4.50	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING ALEXANDRIA, JONESVILLE, FERRIDAY, DELHI, MONROE, BATON ROUGE AND CHALMETTE, 9 DAYS	275.91	
			-------------	399.41
DEC. 11	22488	J BENNETT JOHNSTON:		
		JUL. 20 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	17.25	
			-------------	37.00
DEC. 27	22707	J BENNETT JOHNSTON:		
		JUL. 20 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		28.16
1990				
JAN. 24	22881	CHARMAINE D CACCIOPPI:		
		APR. 6 - MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, NEW ORLEANS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 6: BATON ROUGE, 155 MILES	34.88	
		APR. 12: SLIDELL, 127 MILES	28.58	
		APR. 20: HOUMA, 173 MILES	38.93	
		MAY 5: BATON ROUGE, 173 MILES	38.93	
			-------------	141.32
	22882	CHARMAINE D CACCIOPPI:		
		JUL. 28 - SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, NEW ORLEANS TO THE FOLLOWING AND RETURN:		
		JUL. 28: HOUMA, GRAND ISLE, HOUMA, 266 MILES	59.85	
		SEP. 13: IN AND AROUND MORGAN CITY, 185 MILES	41.63	
			-------------	101.48
FEB. 12	22984	CLIFFORD A PALMER:		
		AUG. 27 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALEXANDRIA AND FROM SHREVEPORT TO NEW ORLEANS TO WASHINGTON DC	481.00	
		TELEPHONE	10.00	
		PARKING	4.50	
		TAXI	10.00	
		PER DIEM EXPENSES, 9 DAYS	275.91	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-399.41	
			-------------	382.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20070	MICHAEL G HARPER:		
		SEP. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRAIRIE VILLAGE TO KANSAS CITY MO AND RETURN, 80 MILES AT $.225 PER MILE	$18.00	
		AIRFARE KANSAS CITY MO TO WASHINGTON DC AND RETURN	388.00	
		PARKING	13.90	
		TAXI	20.00	
		PER DIEM EXPENSES, 3 DAYS	226.48	
			-------------	$666.38
	20071	LORI ESPOSITO MURRAY:		
		AUG. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM WICHITA TO NEW YORK NY	252.00	
		RENTAL AUTO KANSAS CITY TO TOPEKA TO WICHITA	266.61	
		GASOLINE	21.64	
		TOLLS	1.30	
		TELEPHONE	5.99	
		PER DIEM EXPENSES, 5 DAYS	107.20	
			-------------	654.74
OCT. 24	20847	BETTY J ROBERTS:		
		JUL. 28 - SEP. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GARDEN CITY TO THE FOLLOWING AND RETURN:		
		JUL. 28: ELKHART, 208 MILES	46.80	
		SEP. 11-13: HUTCHINSON, 350 MILES	78.75	
		PER DIEM EXPENSES, 3 DAYS	106.03	
		SEP. 19: POA GARDEN CITY TO ULYSSES AND RETURN, 104 MILES AT $.24 PER MILE	24.96	
			-------------	256.54
OCT. 25	20937	DAVID G BARTEL:		
		JUL. 30 - AUG. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WICHITA TO WASHINGTON DC AND RETURN		198.00
OCT. 27	21102	NANCY LANDON KASSEBAUM:		
		AUG. 17 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	533.78	
			-------------	566.53
	21103	DAVID G BARTEL:		
		SEP. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA AND RETURN	507.00	
		RENTAL AUTO WICHITA TO TOPEKA AND RETURN	175.00	
		GASOLINE	16.40	
		TOLLS	5.90	
		NEWSPAPERS	2.60	
		TAXI	6.00	
		PER DIEM EXPENSES, 3 DAYS	67.58	
			-------------	780.48
OCT. 31	21433	NANCY LANDON KASSEBAUM:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
NOV. 13	21682	NANCY LANDON KASSEBAUM:		
		JUN. 27 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		72.63
	21684	NANCY LANDON KASSEBAUM:		
		JUN. 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO TYPEWRITER PAID TO IBM CAO		138.00
	21685	NANCY LANDON KASSEBAUM:		
		JUL. 18 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	44.85	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	299.00	
			-------------	343.85
NOV. 29	22327	NANCY LANDON KASSEBAUM:		
		SEP. 8-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		46.28
DEC. 18	22894	CAROLYN S WILLIAMS:		
		SEP. 8-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 17: POA WICHITA TO HUTCHINSON AND RETURN, 106 MILES AT $.24 PER MILE	25.44	
		PER DIEM EXPENSES, 1 DAY	9.70	
		POA, $.225 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:		
		SEP. 8: HUTCHINSON, 106 MILES	23.85	
		PER DIEM EXPENSES, 1 DAY	8.95	
		SEP. 10: HUTCHINSON, 106 MILES	23.85	
		PER DIEM EXPENSES, 1 DAY	9.20	
			-------------	100.99

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1990				
JAN. 23	22880	NANCY LANDON KASSEBAUM:		
		SEP. 11-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$1,000.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	83.80	
			-------------	$1,083.80
	22881	NANCY LANDON KASSEBAUM:		
		SEP. 25-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.72	
			-------------	7.72
	22882	NANCY LANDON KASSEBAUM:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	20802	ROBERT W KASTEN JR:		
		AUG. 22-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		72.25
	20803	ROBERT W KASTEN JR:		
		AUG. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		80.28
	20804	DIANE E CHRISTIANSON:		
		SEP. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SPARTA, 2 DAYS		26.25
	20805	ARTHUR R KURTZ:		
		SEP. 12-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		SEP. 12: WINDSOR, 42 MILES	9.45	
		PER DIEM EXPENSES, 1 DAY	2.50	
		SEP. 14: PRAIRIE DU SAC, 53 MILES	11.93	
		SEP. 15: LIVINGSTON, 114 MILES	25.65	
		SEP. 21: PER DIEM EXPENSES IN WAUPACA, 1 DAY	10.00	
			-------------	59.53
OCT. 31	21351	CESAR V CONDA:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	21565	ROBERT W KASTEN JR:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.44
	21566	ROBERT W KASTEN JR:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		26.72
NOV. 13	21683	ROBERT W KASTEN JR:		
		JUN. 1 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.18
	21684	ROBERT W KASTEN JR:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		42.66
	21685	ROBERT W KASTEN JR:		
		SEP. 11-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		53.80
	21686	ROBERT W KASTEN JR:		
		SEP. 15-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.80
	21687	DAVID G ANDERSON:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RIVER FALLS, 1 DAY		5.85
	21688	DAVID G ANDERSON:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GREEN BAY, 1 DAY		7.42
	21689	DAVID G ANDERSON:		
		AUG. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MINOCQUA, WOODRUFF, ARBOR VITAE, EAGLE RIVER, PARK FALLS, CABLE, SUPERIOR, ASHLAND, HAYWARD, GRANTSBURG AND SOLON SPRINGS, 6 DAYS		337.34

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21670	DAVID G ANDERSON:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LACROSSE, 1 DAY		$13.82
	21671	DAVID G ANDERSON:		
		AUG. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND MINNEAPOLIS MN AND RETURN, 453 MILES AT $.225 PER MILE	$101.92	
		PER DIEM EXPENSES, 3 DAYS	192.87	
			-------------	294.79
	21672	DAVID G ANDERSON:		
		AUG. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WAUSAU TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 17-18: MILWAUKEE, 418 MILES	94.05	
		AUG. 21: MERRILL, 38 MILES	8.55	
			-------------	102.60
	21674	DAVID G ANDERSON:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND CABLE, ASHLAND AND RETURN, 462 MILES AT $.225 PER MILE	103.95	
		PER DIEM EXPENSES, 1 DAY	13.51	
			-------------	117.46
	21675	DAVID G ANDERSON:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN OCONTO FALLS AND EAGLE RIVER, 1 DAY		8.88
	21676	DAVID G ANDERSON:		
		SEP. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SUPERIOR, EAU CLAIRE AND WHITEHALL, 2 DAYS		93.78
	21677	DAVID G ANDERSON:		
		SEP. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND SHAWANO, MILWAUKEE AND RETURN, 414 MILES AT $.225 PER MILE	93.15	
		PER DIEM EXPENSES, 3 DAYS	13.00	
			-------------	106.15
	21678	DAVID G ANDERSON:		
		SEP. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 18: PER DIEM EXPENSES IN OSHKOSH, 1 DAY	3.94	
		SEP. 19: PER DIEM EXPENSES IN EAU CLAIRE, 1 DAY	5.51	
		PARKING	.90	
			-------------	10.35
	21679	DAVID G ANDERSON:		
		SEP. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 24: POA WAUSAU TO, IN AND AROUND EAU CLAIRE AND RETURN, 202 MILES AT $.225 PER MILE	45.45	
		PER DIEM EXPENSES, 1 DAY	9.50	
		SEP. 25: PER DIEM EXPENSES IN MERRILL AND IRMA, 1 DAY	2.53	
			-------------	57.48
	21680	DAVID G ANDERSON:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND MINOCQUA AND RETURN, 167 MILES AT $.225 PER MILE		37.57
	21681	DAVID G ANDERSON:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHICAGO IL, 1 DAY	13.17	
		PARKING	10.00	
		TOLLS	3.20	
			-------------	26.37
	21682	KEVIN D KNUTSON:		
		AUG. 29 - SEP. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 29, 30, 31, SEP. 8, 12: RENTAL AUTO MILWAUKEE TO MEQUON AND RETURN - 5 TRIPS	288.48	
		GASOLINE	14.00	
		SEP. 9: RENTAL AUTO MILWAUKEE TO MADISON AND RETURN	57.70	
		GASOLINE	14.00	
		SEP. 10: RENTAL AUTO MILWAUKEE TO GREEN BAY AND RETURN	57.70	
		GASOLINE	9.00	
			-------------	440.88
	21683	KEVIN D KNUTSON:		
		AUG. 28 - SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		AUG. 28: MEQUON, 32 MILES	7.20	
		SEP. 8: MADISON, 181 MILES	40.73	
		SEP. 13: ELKHORN, 70 MILES	15.75	
		KENOSHA, 82 MILES	18.45	
		SEP. 14: WAUPACA, WAUTOMA, 275 MILES	61.88	
			-------------	144.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1988				
NOV. 14	21938	ROBERT W KASTEN JR:		
		AUG. 7 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$28.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	15.61	
			-------------	$44.11
NOV. 21	22113	ROBERT W KASTEN JR:		
		AUG. 7 - SEP. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		28.28
NOV. 27	22222	ROBERT W KASTEN JR:		
		AUG. 27 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	268.00	
		RENTAL AUTO MILWAUKEE TO MEQUON, MILWAUKEE, MEQUON, MILWAUKEE, MEQUON, W BEND, MEQUON TO MILWAUKEE AND FROM MEQUON TO MILWAUKEE, MEQUON TO MILWAUKEE	230.80	
		GASOLINE	14.00	
		CHARTER AIRFARE MILWAUKEE TO CABLE AND RETURN	2,080.52	
		NEWSPAPERS	10.00	
		SEP. 1-5: PER DIEM EXPENSES, 5 DAYS	10.45	
			-------------	2,613.77
	22223	ROBERT W KASTEN JR:		
		SEP. 6-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	290.00	
		NEWSPAPERS	10.00	
		PER DIEM EXPENSES, 5 DAYS	41.28	
			-------------	341.28
NOV. 28	22326	ROBERT W KASTEN JR:		
		SEP. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
	22329	WANDA ROEVER:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SLINGER TO, IN AND AROUND MADISON AND RETURN, 170 MILES AT $.225 PER MILE	38.25	
		PARKING	2.75	
		PER DIEM EXPENSES, 1 DAY	3.88	
			-------------	44.88
	22330	WANDA ROEVER:		
		AUG. 29 - SEP. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 29: POA SLINGER TO, IN AND AROUND MADISON AND RETURN, 184 MILES AT $.225 PER MILE	41.40	
		PER DIEM EXPENSES, 1 DAY	5.16	
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 16 MILES AT $.225 PER MILE	3.60	
			-------------	50.16
NOV. 30	22409	WANDA ROEVER:		
		JUN. 24-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 24: POA SLINGER TO MADISON AND RETURN, 168 MILES AT $.225 PER MILE	37.80	
		PER DIEM EXPENSES, 1 DAY	3.88	
		JUN. 26: POA MILWAUKEE TO WAUWATOSA AND RETURN, 10 MILES AT $.225 PER MILE	2.25	
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 5 MILES AT $.225 PER MILE	1.12	
			-------------	45.05
	22410	WANDA ROEVER:		
		JUL. 5 - AUG. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 5: POA MILWAUKEE TO, IN AND AROUND MADISON AND RETURN, 156 MILES AT $.225 PER MILE	35.10	
		PER DIEM EXPENSES, 1 DAY	3.12	
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA 10 MILES AT $.225 PER MILE	2.24	
		PARKING	2.50	
			-------------	42.96
DEC. 11	22469	DARLENE J WINK:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.225 PER MILE		4.50
	22490	DARLENE J WINK:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 11 MILES AT $.225 PER MILE		2.48
DEC. 16	22506	ROBERT W KASTEN JR:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.05

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
DEC. 15	22586	ROBERT W KASTEN JR:		
		AUG. 8-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 8: AIRFARE WASHINGTON DC TO MILWAUKEE	$280.00	
		AUG. 7-11: CHARTER AIRFARE MILWAUKEE TO MINOCQUA AND FROM GRANTSBURG TO EAU CLAIRE TO MILWAUKEE	1,967.55	
		PER DIEM EXPENSES, 5 DAYS	288.90	
		AUG. 11-13: RENTAL AUTO MILWAUKEE TO MEQUON AND RETURN	173.00	
		GASOLINE	24.00	
		AUG. 14-15: PER DIEM EXPENSES IN GREEN BAY, APPLETON, MEQUON, MANITOWOC AND SHEBOYGAN, 2 DAYS	43.00	
		AUG. 16-17: CHARTER AIRFARE MILWAUKEE TO EAU CLAIRE TO MADISON	1,138.24	
		PER DIEM EXPENSES IN EAU CLAIRE AND MADISON, 2 DAYS	105.10	
		AUG. 18: PER DIEM EXPENSES IN CHICAGO IL, 1 DAY	6.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,743.44	
			-------------	$280.00
	22587	KEVIN D KNUTSON:		
		SEP. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		SEP. 22: MONROE, 123 MILES	27.68	
		SEP. 29: FOX LAKE, MADISON, 232 MILES	52.20	
		SEP. 28: TRAIN FARE CHICAGO IL TO MILWAUKEE	14.50	
		PER DIEM EXPENSES IN CHICAGO IL, 1 DAY	6.95	
			-------------	101.33
DEC. 19	22627	ROBERT W KASTEN JR:		
		SEP. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE	145.00	
		RENTAL AUTO MILWAUKEE TO MEQUON, MILWAUKEE, MEQUON AND RETURN	115.40	
		GASOLINE	15.00	
		NEWSPAPERS	10.00	
			-------------	285.40
DEC. 27	22706	ROBERT W KASTEN JR:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		300.00
	22709	ROBERT W KASTEN JR:		
		SEP. 8-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	15.33	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	23.27	
			-------------	38.60
1990				
JAN. 11	22789	ROBERT W KASTEN JR:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.28
JAN. 16	22828	ARTHUR R KURTZ:		
		SEP. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		SEP. 26: MIDDLETON, 14 MILES	3.15	
		SEP. 28: BELLEVILLE, 40 MILES	9.00	
			-------------	12.15
JAN. 23	22863	ROBERT W KASTEN JR:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
FEB. 12	22985	ROBERT W KASTEN JR:		
		SEP. 19-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.88
MAR. 14	23070	ROBERT W KASTEN JR:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		17.19

SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20175	ELIZABETH SHIELDS-PHILLIPS:		
		SEP. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	166.00	
		TELEPHONE	12.88	
		TAXI	25.50	
		PER DIEM EXPENSES, 4 DAYS	306.58	
			-------------	505.96
OCT. 20	20665	EDWARD M KENNEDY:		
		JAN. 11 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4,281.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2,826.70	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	5,141.86	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	807.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	20888	EDWARD M KENNEDY: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$1,772.88	
		STATIONERY AND OTHER OFFICE SUPPLIES	404.71	
			--------------	$14,744.45
OCT. 25	20938	EDWARD M KENNEDY:		
		JUL. 24 - SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 24, SEP. 11, 18: AIRFARE BOSTON TO WASHINGTON DC - 3 TRIPS	724.80	
		SEP. 18: AIRFARE WASHINGTON DC TO BOSTON	330.00	
			--------------	1,054.80
	20939	EDWARD M KENNEDY:		
		DEC. 21, 1988 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 21, FEB. 8, APR. 23, JUN. 7: AIRFARE WASHINGTON DC TO BOSTON - 4 TRIPS	1,121.00	
		JAN. 10: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	198.00	
		APR. 26: AIRFARE BOSTON TO WASHINGTON DC AND RETURN	581.80	
		MAY 2-3, JUN. 1: AIRFARE WASHINGTON DC TO BOSTON AND RETURN - 2 TRIPS	788.00	
		JUL. 6: AIRFARE BOSTON TO WASHINGTON DC	238.00	
			--------------	2,937.80
	20940	EDWARD M KENNEDY:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		80.80
	20941	KATHLEEN R ANDERSON:		
		OCT. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	178.00	
		TAXI	40.00	
			--------------	218.00
	20942	KATHLEEN R ANDERSON:		
		MAR. 6 - MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		MAR. 6: SALEM, 30 MILES	6.75	
		PARKING	2.00	
		MAR. 9: PROVINCETOWN, 240 MILES	54.00	
		MAR. 12: NEWBURYPORT, 110 MILES	24.75	
		PARKING	11.00	
		APR. 28: PITTSFIELD, 274 MILES	61.65	
		TOLLS	5.60	
		MAY 12: WOODS HOLE, 120 MILES	27.00	
		FERRY WOODS HOLE TO VINEYARD HAVEN AND RETURN	12.00	
		PARKING	5.00	
			--------------	209.75
	20943	KATHLEEN R ANDERSON:		
		AUG. 14-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		AUG. 14, 24: LYNN, 60 MILES - 2 TRIPS	13.50	
		TOLLS	2.00	
		AUG. 23: BURLINGTON, 26 MILES	5.85	
		AUG. 26: HYANNIS, 120 MILES	27.00	
			--------------	48.35
OCT. 27	21104	CURTISS R ALLY:		
		FEB. 1 - SEP. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 320 MILES AT $.225 PER MILE	72.00	
		TAXI AND SUBWAY	72.10	
			--------------	144.10
	21105	CONSTANCE A LAMBERT:		
		FEB. 14 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 129 MILES AT $.225 PER MILE	29.03	
		TAXI	205.80	
			--------------	234.83
	21106	NANCY E SODERBERG:		
		JUN. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		184.00
OCT. 30	21218	WILLIAM E STILWELL:		
		MAR. 8 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 216.8 MILES AT $.225 PER MILE	48.78	
		PARKING	10.00	
		TAXI	239.09	
			--------------	297.87
OCT. 31	21474	TRINA Y VARGO:		
		MAR. 8 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	385.85	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21474	TRINA Y VARGO: (CONTINUED)		
		POA, 162.55 MILES AT $.20 PER MILE	$32.51	
			-------------	$296.38
	21887	EDWARD M KENNEDY:		
		SEP. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM CIRCUIT CITY STORES INC		803.72
	21888	EDWARD M KENNEDY:		
		SEP. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM FALCON MICROSYSTEMS INC:		
		1 BATTERY	49.00	
		1 BATTERY CHARGER	118.00	
		2 PRINTERS	7,618.00	
		6 PHONENETS	204.00	
		1 IN-PAPER TRAY	1,310.00	
		2 MICROCOMPUTERS	10,515.00	
		1 EXPANSION KIT	358.00	
		1 MONITOR	684.00	
		1 KEYBOARD	165.00	
		1 MOUSE	112.00	
		1 PAD	7.00	
		1 SCANNER	2,783.00	
		1 PRINTER	851.00	
		2 SOFTWARE PACKAGES	498.00	
		1 CABLE	38.00	
		1 TERMINATOR	22.00	
		1 VIDEO CARD	428.00	
		3 MODEMS	1,326.00	
			-------------	27,086.00
NOV. 13	21984	EDWARD M KENNEDY:		
		JUL. 15 - SEP. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		TYPESETTING AND DESIGN SERVICES FOR PREPARATION OF NEWSLETTER PURCHASED FROM MARKET SIGHTS INC	2,050.00	
		1 VIDEO CASSETTE RECORDER PURCHASED FROM M G LAROCCA	266.00	
			-------------	2,316.00
NOV. 28	22258	EDWARD M KENNEDY:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		2,127.00
DEC. 27	22669	EDWARD M KENNEDY:		
		MAY 27 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	554.52	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	721.91	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	10.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	193.55	
			-------------	1,480.03
	22712	EDWARD M KENNEDY:		
		JUL. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		LEASING OF TELEPHONE EQUIPMENT PAID TO AT AND T		82.50
1990				
JAN. 29	22916	EDWARD M KENNEDY:		
		JUN. 7-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN BOSTON		94.06
FEB. 15	23007	EDWARD M KENNEDY:		
		SEP. 6-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		732.00
MAR. 7	23040	EDWARD M KENNEDY:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM M G LAROCCA:		
		1 TELEVISION	296.00	
		2 VIDEO CASSETTE RECORDERS	532.00	
			-------------	828.00
MAR. 14	23071	EDWARD M KENNEDY:		
		AUG. 25 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1,146.89

SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20228	SHARON A BOURKE:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 183 MILES AT $.225 PER MILE		41.18
	20229	KELLY M KALKAS:		
		AUG. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 90 MILES AT $.225 PER MILE	20.25	
		AIRFARE OMAHA TO WASHINGTON DC AND RETURN	178.00	
		TAXI	12.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20229	KELLY M KALKAS: (CONTINUED)		
		PER DIEM EXPENSES, 6 DAYS	$38.27	
			-------------	$280.02
OCT. 17	20473	ROBERT KERREY:		
		AUG. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SCOTTSBLUFF OFFICE		
		REGISTRATION FEE FOR RITA M ORTEGA TO ATTEND THE UPSET CITIZEN SEMINAR HELD IN SCOTTSBLUFF PAID TO UNIVERSITY OF NEBRASKA	55.00	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-27.50	
			-------------	27.50
OCT. 20	20657	ROBERT KERREY:		
		AUG. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		REGISTRATION FEE FOR PATRICIA K REDEL TO ATTEND THE UPSET CITIZENS SEMINAR HELD IN SCOTTSBLUFF PAID TO UNIVERSITY OF NEBRASKA	55.00	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-27.50	
			-------------	27.50
	20658	PATRICIA K REDEL:		
		AUG. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SCOTTSBLUFF TO, IN AND AROUND CRAWFORD, HARRISON, ALLIANCE, OGALLALA AND RETURN, 571 MILES AT $.225 PER MILE	128.48	
		PARKING	2.25	
		PER DIEM EXPENSES, 2 DAYS	39.60	
			-------------	170.33
OCT. 24	20660	PATRICIA K REDEL:		
		AUG. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SCOTTSBLUFF TO, IN AND AROUND IMPERIAL, OGALLALA, CHAPPEL, SIDNEY AND RETURN, 480 MILES AT $.225 PER MILE	108.00	
		PER DIEM EXPENSES, 3 DAYS	94.58	
			-------------	202.58
OCT. 31	21448	WM R HOPPNER:		
		JUL. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	178.00	
		POA OMAHA TO LINCOLN AND RETURN, 112 MILES AT $.225 PER MILE	25.20	
			-------------	203.20
	21449	KELLY M KALKAS:		
		SEP. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OMAHA TO SCOTTSBLUFF AND RETURN, 1,180 MILES AT $.225 PER MILE	265.50	
		PER DIEM EXPENSES, 5 DAYS	143.90	
			-------------	409.40
	21450	GENEVA A SADAJ:		
		JUL. 25 - SEP. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 180 MILES AT $.225 PER MILE		40.50
	21457	ROBERT KERREY:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OMAHA TO CHICAGO IL AND RETURN		312.00
	21458	EUGENE T GLOCK:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO COUNCIL BLUFFS, OMAHA AND RETURN, 162 MILES AT $.225 PER MILE	36.45	
		PER DIEM EXPENSES, 1 DAY	13.75	
			-------------	50.20
	21459	EUGENE T GLOCK:		
		SEP 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO OMAHA AND RETURN, 148 MILES AT $.225 PER MILE	33.30	
		AIRFARE OMAHA TO WASHINGTON DC AND RETURN	320.00	
		TAXI	37.00	
		PARKING	18.00	
		TELEPHONE	7.50	
		PER DIEM EXPENSES, 3 DAYS	272.39	
			-------------	688.19
	21460	EUGENE T GLOCK:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO GRAND ISLAND, KEARNEY AND RETURN, 318 MILES AT $.225 PER MILE	71.55	
		PER DIEM EXPENSES, 1 DAY	14.55	
			-------------	86.10
	21512	ROBERT KERREY:		
		JUL. 1 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	54.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	103.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,221.98	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21812	ROBERT KERREY: (CONTINUED)		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	$5,780.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	87.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	18.42	
			--------------	$5,886.17
NOV. 13	21726	ROBERT KERREY:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETRN		408.00
	21727	ROBERT KERREY:		
		SEP. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN		288.00
	21728	SHARON A BOURKE:		
		SEP. 8-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 72 MILES AT $.225 PER MILE		16.20
	21806	GRAHAM CHISHOLM:		
		SEP. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	268.00	
		POA BELLEVUE TO, IN AND AROUND LINCOLN, GRAND ISLAND, AUSWORTH, NORFOLK, OMAHA AND RETURN, 722 MILES AT $.225 PER MILE	162.45	
		TAXI	12.80	
		PER DIEM EXPENSES, 5 DAYS	76.70	
			--------------	519.95
NOV. 17	22036	EUGENE T GLOCK:		
		MAY 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO N PLATTE, BRIDGEPORT, SCOTTSBLUFF, CHADRON, ELLSWORTHY, BROKEN BOW AND RETURN, 1,126 MILES AT $.225 PER MILE	253.35	
		PER DIEM EXPENSES, 5 DAYS	96.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-267.60	
			--------------	82.25
NOV. 21	22138	ROBERT G HOLMSTEDT:		
		SEP. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN KEARNEY, BROKEN BOW, GRAND ISLAND, HASTINGS AND HEBRON, 4 DAYS		145.00
	22139	ROBERT G HOLMSTEDT:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OMAHA TO LINCOLN AND RETURN, 153 MILES AT $.22' PER MILE		34.43
NOV. 27	22207	ROBERT KERREY:		
		AUG. 23-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF ROOM FOR MEETING HELD IN CRAWFORD PAID TO ODOHERTYS DINING SALOON	20.00	
		RENTAL OF ROOM FOR MEETING HELD IN OGALLALA PAID TO HOLIDAY INN	25.00	
			--------------	45.00
	22208	ROBERT KERREY:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM GTSI:		
		6 TELEBITS INCLUDING 10 MODEMS	6,072.00	
		1 PERSONAL COMPUTER	3,140.00	
		1 MONITOR	475.00	
		1 DISK DRIVE	185.00	
		2 UPGRADES TO SOFTWARE	1,425.00	
		1 SOFTWARE PACKAGE	75.00	
		1 MODEM PURCHASED FROM PRIME PRODUCTS	86.00	
		THE FOLLOWING PURCHASED FROM FALCON MICROSYSTEMS:		
		4 CARTRIDGES	372.00	
		1 SCANNER	1,187.00	
		3 SOFTWARE PACKAGES	988.00	
		THE FOLLOWING PURCHASED FROM ZENITH DATA SYSTEMS:		
		3 PERSONAL COMPUTERS	8,037.00	
		3 CASES	106.00	
		3 STARTUP KITS	282.00	
		1 DISK DRIVE	180.00	
			--------------	21,888.00
NOV. 28	22279	ROBERT G HOLMSTEDT:		
		AUG. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OMAHA TO LINCOLN, NORFOLK, VALENTINE, CRAWFORD, HARRISON, OGALLALA AND RETURN, 1,285 MILES AT $.225 PER MILE	289.13	
		PARK ADMISSION	2.00	
		PER DIEM EXPENSES, 5 DAYS	116.41	
			--------------	407.54
NOV. 29	22336	ROBERT KERREY:		
		AUG. 8 - SEP. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 21 CARBOYS OF WATER PAID TO AQUA COOL		124.41

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
NOV. 30	22357	ROBERT KERREY:		
		AUG. 10 - SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$53.35
	22444	ROBERT KERREY:		
		AUG. 5 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$471.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	360.99	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	188.02	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	240.56	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,512.99	
			-------------	2,774.36
	22445	ROBERT KERREY:		
		SEP. 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		OMAHA OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM PACE WAREHOUSE		200.37
	22446	ROBERT KERREY:		
		SEP. 27-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM CIRCUIT CITY:		
		1 VIDEO CASSETTE RECORDER	249.97	
		1 TELEVISION	198.52	
			-------------	448.49
DEC. 11	22530	ROBERT KERREY:		
		SEP. 23-24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR GRAHAM CHISHOLM TO ATTEND THE NIOBRARA AWARENESS OUTING HELD ON NIOBRARA RIVER PAID TO NIOBRARA AWARENESS COMMITTEE		25.00
	22531	ROBERT KERREY:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 SOFTWARE PACKAGES PURCHASED FROM EGGHEAD DISCOUNT SOFTWARE		231.97
DEC. 13	22571	PEDRO L CISNEROS:		
		MAY 8 - AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 374 MILES AT $.225 PER MILE	84.15	
		PARKING	3.60	
			-------------	87.75
DEC. 18	22608	RITA M ORTEGA:		
		SEP. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 48 MILES AT $.24 PER MILE	11.52	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-5.76	
			-------------	5.76
	22609	RITA M ORTEGA:		
		SEP. 8-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 54 MILES AT $.225 PER MILE	12.15	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-6.07	
			-------------	6.08
1990				
JAN. 11	22812	ANN B ANDERSON:		
		SEP. 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OMAHA TO WASHINGTON DC	109.00	
		POA TO AIRPORT, 15 MILES AT $.225 PER MILE	3.38	
		TAXI	5.00	
		TELEPHONE	11.63	
		PER DIEM EXPENSES, 7 DAYS	668.63	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	797.64
JAN. 16	22830	JOE S SOLOMON:		
		SEP. 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OMAHA TO WASHINGTON DC	109.00	
		TAXI	5.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 7 DAYS	711.23	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	826.73
FEB. 15	23012	ROBERT KERREY:		
		AUG. 19 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	8.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.49	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	22.63	
			-------------	41.47

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20072	JOHN F KERRY:		
		JUL. 31 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 5, SEP. 8: AIRFARE WASHINGTON DC TO BOSTON - 2 TRIPS		$158.00
	20073	JAMES C BRENNER:		
		SEP. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		114.00
OCT. 25	20944	GEOFFREY M BOEHM:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO NORTHAMPTON AND RETURN, 241 MILES AT $.225 PER MILE		54.22
	20945	PATRICIA A FOLEY:		
		JUL. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	$152.00	
		TAXI	23.00	
		PER DIEM EXPENSES, 3 DAYS	200.58	
			-------------	375.58
OCT. 27	21107	JOHN F KERRY:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		308.00
	21108	JOHN F KERRY:		
		JUL. 7 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	81.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,042.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	15.45	
			-------------	2,139.15
	21109	BONNIE CRONIN:		
		AUG. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		AUG. 29: WAYLAND, NEW BEDFORD, 150 MILES	33.75	
		AUG. 30: DEDHAM, 40 MILES	9.00	
			-------------	42.75
	21110	MICHAEL P MEEHAN:		
		SEP. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	158.00	
		TAXI	46.00	
			-------------	204.00
	21111	MICHAEL P MEEHAN:		
		MAY 23 - AUG. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		MAY 23: NEW BEDFORD, 150 MILES	33.75	
		JUN. 8: LOWELL, 60 MILES	13.50	
		AUG. 12: NEW BEDFORD, TAUNTON, BROCKTON, 180 MILES	40.50	
			-------------	87.75
	21112	FRANCES A ZWENIG:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.00	
		TAXI	29.00	
		PARKING	20.00	
			-------------	207.00
OCT. 30	21219	JOHN F KERRY:		
		SEP. 10-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		229.50
OCT. 31	21352	JOHN F KERRY:		
		AUG. 3 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	167.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	843.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	183.00	
			-------------	1,193.84
	21353	CYNTHIA L CARROLL:		
		SEP. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.00	
		TAXI	42.00	
		PER DIEM EXPENSES, 4 DAYS	345.57	
			-------------	545.57
	21434	MICHAEL P MEEHAN:		
		AUG. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO BOURNE AND RETURN, 140 MILES AT $.225 PER MILE		31.50
	21589	JOHN F KERRY:		
		JUL. 26 - SEP. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		RENTAL OF SPEAKER TELEPHONE PAID TO AT AND T		74.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21685	JOHN F KERRY:		
		SEP. 15-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 15: AIRFARE WASHINGTON DC TO BOSTON	$79.00	
		SEP. 18-22: AIRFARE BOSTON TO WASHINGTON DC AND RETURN	158.00	
		SEP. 25-29: AIRFARE BOSTON TO WASHINGTON DC AND RETURN	158.00	
		SEP. 29-30: AIRFARE WASHINGTON DC TO BOSTON	140.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	$535.00
	21686	JEANETTE BOONE:		
		SEP. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	158.00	
		TELEPHONE	1.50	
		TAXI	18.80	
		PER DIEM EXPENSES, 3 DAYS	176.10	
			-------------	354.40
	21687	JAMES D SHAER:		
		AUG. 28 - SEP. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		AUG. 28: LAWRENCE, 57 MILES	12.82	
		SEP. 1: SPRINGFIELD, 218 MILES	49.05	
		SEP. 15: HOLYOKE, 221 MILES	49.72	
			-------------	111.59
	21688	JAMES D SHAER:		
		JAN. 13 - JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		JAN. 13: AGAWAM, 212 MILES	47.70	
		MAY 1: NORWOOD, 56 MILES	12.60	
		JUN. 12: SPRINGFIELD, WESTFIELD, 257 MILES	57.82	
			-------------	118.12
NOV. 14	21939	JOHN F KERRY:		
		FEB. 23 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	143.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	285.80	
			-------------	429.60
NOV. 21	22114	PATRICIA A FOLEY:		
		SEP. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	158.00	
		TAXI	30.50	
		PER DIEM EXPENSES, 4 DAYS	118.98	
			-------------	307.48
NOV. 27	22198	DAVID MCKEAN:		
		SEP. 1-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 1: AIRFARE WASHINGTON DC TO BOSTON	184.00	
		SEP. 15-18: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	298.00	
			-------------	482.00
NOV. 28	22258	JOHN F KERRY:		
		SEP. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.75
DEC. 11	22491	JOHN F KERRY:		
		AUG. 22 - SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.25
	22492	JOHN F KERRY:		
		MAY 3 - SEP. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T	37.00	
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA	244.00	
			-------------	281.00
	22532	JAMES C BRENNER:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		110.00
DEC. 13	22552	JOHN F KERRY:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 TELEVISIONS PURCHASED FROM M G LAROCCA		438.00
1990				
JAN. 11	22790	JOHN F KERRY:		
		SEP. 25-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	35.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	26.85	
			-------------	62.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1990				
JAN. 16	22826	JOHN R DESIMAS:		
		AUG. 5-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, NEW BEDFORD TO THE FOLLOWING AND RETURN:		
		AUG. 5: BOSTON, WAREHAM, 114 MILES	$25.65	
		AUG. 29: TAUNTON, BROCKTON, 68 MILES	15.30	
		AUG. 31: PLYMOUTH, WOODS HOLE, 87 MILES	19.58	
			-------------	$60.53
JAN. 29	22909	JOHN F KERRY:		
		JUL. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		152.00
JAN. 31	22954	JOHN F KERRY:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.75
	22955	JOHN F KERRY:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		202.04
MAR. 28	23093	JOHN F KERRY:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		124.88

SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20218	WILLIAM R RITZ:		
		SEP. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FAIRFAX VA TO STATE COLLEGE PA AND RETURN, 509 MILES AT $.225 PER MILE	114.52	
		PARKING	8.25	
		NEWSPAPERS	.70	
		PER DIEM EXPENSES, 3 DAYS	240.90	
			-------------	364.37
OCT. 18	20525	KRISTINE K SCHANTZ:		
		SEP. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE TO CHICAGO IL AND RETURN	420.00	
		RENTAL AUTO IN MILWAUKEE	87.22	
		TRAVELERS CHECKS	3.00	
		PARKING	22.00	
		TAXI	12.00	
		TELEPHONE	3.80	
		NEWSPAPERS	4.04	
		PER DIEM EXPENSES, 5 DAYS	322.80	
			-------------	874.86
OCT. 27	21157	HERBERT H KOHL:		
		APR. 17 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	71.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	171.87	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,072.74	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	219.42	
		STATIONERY AND OTHER OFFICE SUPPLIES	321.63	
			-------------	1,857.41
	21158	HERBERT H KOHL:		
		AUG. 14 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	106.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	176.59	
		STATIONERY AND OTHER OFFICE SUPPLIES	59.10	
			-------------	363.44
OCT. 31	21451	JONATHAN J SENDER:		
		FEB. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MILWAUKEE TO WASHINGTON DC AND RETURN	291.00	
		TELEPHONE	4.20	
		TAXI	112.60	
		PER DIEM EXPENSES, 5 DAYS	329.73	
			-------------	737.53
NOV. 15	22001	DOUGLAS J CARUSO:		
		SEP. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 18: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	2.99	
		PARKING	8.00	
		SEP. 20: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	2.51	
		PARKING	3.50	
		SEP. 21: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	2.99	
		SEP. 27: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	3.53	
		SEP. ..: POA MADISON TO EAU CLAIRE AND RETURN, 329 MILES AT $.225 PER MILE	74.02	
		PER DIEM EXPENSES, 1 DAY	6.54	
			-------------	104.08

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
NOV. 15	22002	DOUGLAS J CARUSO:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MADISON TO WASHINGTON DC AND RETURN	$310.00	
		TAXI	22.50	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	126.84	
			-------------	$465.34
	22003	EVE GALANTER:		
		AUG. 21 - SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		AUG. 21: MILWAUKEE, 167 MILES	37.58	
		SEP. 14: RACINE, 228 MILES	51.30	
		PER DIEM EXPENSES, 1 DAY	5.00	
		SEP. 20: STEVENS POINT, 239 MILES	53.78	
		SEP. 21: MILWAUKEE, 168 MILES	37.80	
			-------------	185.46
NOV. 21	22084	HERBERT H KOHL:		
		JUL. 31 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	273.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	96.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	67.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	45.31	
			-------------	482.71
NOV. 22	22174	HERBERT H KOHL:		
		JUL. 18 - SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		73.35
NOV. 27	22234	BEVERLY L ANTHONY:		
		AUG. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SUPERIOR AND FROM MILWAUKEE TO WASHINGTON DC	427.00	
		RENTAL AUTO IN SUPERIOR	83.46	
		GASOLINE	10.28	
		TAXI	28.00	
		PER DIEM EXPENSES, 5 DAYS	245.98	
			-------------	794.72
NOV. 30	22447	HERBERT H KOHL:		
		SEP. 25-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	22448	EVE GALANTER:		
		SEP. 25-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MADISON TO WASHINGTON DC AND RETURN	310.00	
		TAXI	51.00	
		PER DIEM EXPENSES, 5 DAYS	451.06	
			-------------	812.06
DEC. 11	22533	HERBERT H KOHL:		
		SEP. 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MILWAUKEE OFFICE		
		DISPLAY HOLDERS FOR SENATE PAMPHLETS PURCHASED FROM A TO Z PRINTING CO INC		1,470.00
DEC. 18	22630	BEVERLY L ANTHONY:		
		AUG. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE TO PITTSBURGH PA AND RETURN	274.00	
		TELEPHONE	3.00	
		PARKING	5.50	
		TAXI	37.00	
		PER DIEM EXPENSES, 3 DAYS	136.63	
			-------------	456.13
DEC. 27	22697	BRENDA L KITTILSON:		
		AUG. 8 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, EAU CLAIRE TO THE FOLLOWING AND RETURN:		
		AUG. 8-9: SUPERIOR, 340 MILES	76.50	
		PER DIEM EXPENSES, 2 DAYS	51.68	
		AUG. 12: MARSHFIELD, NEILLSVILLE, MARSHFIELD, 201 MILES	45.22	
		AUG. 15: LA CROSSE, 184 MILES	41.40	
		PER DIEM EXPENSES, 1 DAY	3.60	
		AUG. 17: CHIPPEWA FALLS, 30 MILES	6.75	
		PER DIEM EXPENSES, 1 DAY	5.78	
		AUG. 23: CABLE, 257 MILES	57.82	
		PER DIEM EXPENSES, 1 DAY	20.00	
		AUG. 30: MENOMONIE, 60 MILES	13.50	
		SEP. 11: SUPERIOR, CUMBERLAND, 334 MILES	75.15	
		PER DIEM EXPENSES, 1 DAY	3.85	
		SEP. 13: WAUSAU, STEVENS POINT, 248 MILES	55.80	
		SEP. 18: WAUSAU, 198 MILES	44.55	
		PER DIEM EXPENSES, 1 DAY	2.68	
		SEP. 20-21: HURLEY, ASHLAND, BAYFIELD, 419 MILES	94.27	
		PER DIEM EXPENSES, 2 DAYS	60.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
DEC. 27	22687	BRENDA L KITTILSON: (CONTINUED)		
		SEP. 28: MENOMONIE, 52 MILES	$11.70	
		SEP. 29: WISCONSIN RAPIDS, 194 MILES	43.65	
				$714.40
	22688	LOIS A OKEEFE:		
		SEP. 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MILWAUKEE TO WASHINGTON DC AND FROM PHILADELPHIA PA TO WASHINGTON DC TO MILWAUKEE	116.50	
		TELEPHONE	6.08	
		TAXI	15.36	
		PARKING	24.50	
		PER DIEM EXPENSES, 7 DAYS	427.72	
		(CONTINUED ON SUBSEQUENT VOUCHER)		590.16
1990				
JAN. 11	22813	HERBERT H KOHL:		
		JUN. 9 - SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	142.56	
				149.56
JAN. 29	22912	HERBERT H KOHL:		
		SEP. 13-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		12.83
JAN. 30	22930	DAVID OLSEN:		
		AUG. 27 - SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 27: PER DIEM EXPENSES IN SAXON, 1 DAY	5.75	
		SEP. 9: PER DIEM EXPENSES IN ADAMS, 1 DAY	7.00	
		SEP. 21: PER DIEM EXPENSES IN KING, 1 DAY	14.43	
				27.18
FEB. 15	23013	HERBERT H KOHL:		
		SEP. 20-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		141.01
FEB. 28	23032	SHERRY D HAYES:		
		AUG. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MADISON AND FROM MILWAUKEE TO WASHINGTON DC	300.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	84.00	
				385.50
MAR. 8	23053	DAVID OLSEN:		
		AUG. 8-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 8-10: PER DIEM EXPENSES IN SUPERIOR AND EAU CLAIRE, 3 DAYS	134.17	
		AUG. 12: PER DIEM EXPENSES IN WAUSAU, 1 DAY	10.01	
		AUG. 13: PER DIEM EXPENSES IN STURGEON, 1 DAY	10.40	
		AUG. 18: PER DIEM EXPENSES IN EAU CLAIRE, 1 DAY	5.85	
		AUG. 19: PER DIEM EXPENSES IN GREEN BAY, 1 DAY	3.00	
		AUG. 20: PER DIEM EXPENSES IN BEAVER DAM, 1 DAY	7.45	
		AUG. 24: PER DIEM EXPENSES IN MANITOWOC, 1 DAY	6.50	
				177.38

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20176	FRANK R LAUTENBERG:		
		SEP. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK AND RETURN		163.00
	20177	MICHELE L TUCK:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO NEW YORK NY AND RETURN	3.25	
		PARKING	3.00	
		TAXI	7.60	
				13.85
	20178	MADA L LIEBMAN:		
		SEP. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		SEP. 16: WOODBRIDGE, 60 MILES	12.00	
		SEP. 17: PRINCETON, 100 MILES	20.00	
		TOLLS	.35	
				32.35
	20179	ANDREA EDWARDS:		
		SEP. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		SEP. 18: MILLVILLE, 120 MILES	24.00	
		SEP. 20: VINELAND, 120 MILES	24.00	
				48.00
OCT. 17	20402	FRANK R LAUTENBERG:		
		AUG. 28 - SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		748.90
OCT. 20	20606	FRANK R LAUTENBERG:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		524.80

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	20807	FRANK R LAUTENBERG:		
		JUL. 12 - SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$100.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.11	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	54.05	
			-------------	$171.16
	20808	ANDREA EDWARDS:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAMDEN TO BUENA AND RETURN, 90 MILES AT $.20 PER MILE		18.00
	20809	KARIN E ELKIS:		
		SEP. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		SEP. 2: BURLINGTON, 60 MILES	12.00	
		SEP. 4: STONE HARBOR, CAPE MAY, 245 MILES	49.00	
		TOLLS	3.55	
		SEP. 6: MICKLETON, 40 MILES	8.00	
		SEP. 7, 22: TRENTON, 180 MILES - 2 TRIPS	36.00	
		SEP. 8: BUENA, 85 MILES	17.00	
		SEP. 11: SALEM CITY, 90 MILES	18.00	
		SEP. 14: WILLINGBORO, 49 MILES	9.80	
		SEP. 15: MONROE, 45 MILES	9.00	
		SEP. 18: NEWARK, 200 MILES	40.00	
		SEP. 24: WOODBURY, 24 MILES	4.80	
		SEP. 25: VINELAND, 95 MILES	19.00	
		SEP. 28: ATLANTIC CITY, 130 MILES	26.00	
		SEP. 30: CAPE MAY, 190 MILES	38.00	
			-------------	290.15
	20810	KATHLEEN M GALLAGHER:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAMDEN TO TRENTON AND RETURN, 90 MILES AT $.20 PER MILE		18.00
	20811	JOHN A THOMAS:		
		SEP. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		SEP. 16: HOLMDEL, 68 MILES	13.60	
		TOLLS	1.40	
		SEP. 17: SYERVILLE, 54 MILES	10.80	
		TOLLS	1.40	
			-------------	27.20
	20812	JOHN R ZITKA:		
		SEP. 16-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		SEP. 16, 17, 18, 22, 24: SECAUCUS, 130 MILES - 5 TRIPS	26.00	
		TOLLS	1.50	
		SEP. 20: WAYNE, 48 MILES	9.60	
		PARKING	4.00	
			-------------	41.10
OCT. 24	20844	FRANK R LAUTENBERG:		
		SEP. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY		95.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	20845	JOHN R ZITKA:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO SECAUCUS AND RETURN, 26 MILES AT $.20 PER MILE		5.20
OCT. 25	20846	FRANK R LAUTENBERG:		
		SEP. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 VIDEO CASSETTE RECORDERS PURCHASED FROM M G LAROCCA		662.00
	20847	FRANK R LAUTENBERG:		
		SEP. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 TELEVISIONS PURCHASED FROM M G LAROCCA		582.00
	20848	MADA L LIEBMAN:		
		SEP. 20-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 20: TRAIN FARE NEWARK TO TRENTON	9.25	
		TAXI	6.45	
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		SEP. 23: WOODBRIDGE, 60 MILES	12.00	
		SEP. 25: JERSEY CITY, 30 MILES	6.00	
		TOLLS	1.00	
		PARKING	3.00	
			-------------	37.70
	20849	MICHELE L TUCK:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ORANGE TO CHERRY HILL AND RETURN, 212 MILES AT $.20 PER MILE	42.40	
		TOLLS	2.90	
		PER DIEM EXPENSES, 3 DAYS	25.00	
			-------------	70.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	20950	JOHN R ZITKA:		
		SEP. 1-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 1, 4, 5, 6, 8, 10, 11, 15: POA NEWARK TO SECAUCUS AND RETURN, 208 MILES AT $.20 PER MILE - 8 TRIPS	$41.60	
		TOLLS	2.10	
		PARKING	12.00	
			-------------	$55.70
OCT. 27	21113	FRANK R LAUTENBERG:		
		SEP. 16-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,021.00
OCT. 30	21220	NADA L LIEBMAN:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO EDISON AND RETURN, 62 MILES AT $.20 PER MILE	12.40	
		TOLLS	.80	
		PARKING	4.00	
			-------------	17.20
OCT. 31	21354	FRANK R LAUTENBERG:		
		AUG. 23 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5,248.50
	21475	FRANK R LAUTENBERG:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		368.00
NOV. 13	21867	FRANK R LAUTENBERG:		
		MAY 30 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	181.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	255.46	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	27.52	
			-------------	479.14
	21868	FRANK R LAUTENBERG:		
		APR. 19 - SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		197.51
NOV. 14	21940	KARIN E ELKIS:		
		AUG. 1-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 1: POA CAMDEN TO CHERRY HILL TO PENNSAUKEN, 31 MILES AT $.20 PER MILE	6.20	
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		AUG. 1: CHERRY HILL, 50 MILES	10.00	
		AUG. 6: BURLINGTON, 44 MILES	8.80	
		PHILADELPHIA PA, 4 MILES	.80	
		AUG. 7: NEWARK, 200 MILES	40.00	
		PARKING	9.50	
		AUG. 11: TRENTON, 90 MILES	18.00	
		AUG. 12: MILLVILLE, 100 MILES	20.00	
		AUG. 13, 14: ATLANTIC CITY, 240 MILES - 2 TRIPS	48.00	
		TOLLS	1.40	
		AUG. 15: PHILADELPHIA PA, CHERRY HILL, LONGPORT, 155 MILES	31.00	
		TOLLS	3.30	
		AUG. 16: LONGPORT, MILLVILLE, CAMDEN, 215 MILES	43.00	
			-------------	240.00
	21941	FRANK R LAUTENBERG:		
		JUL. 11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM BELL ATLANTIC MOBILE SYSTEMS INC		799.00
	21942	FRANK R LAUTENBERG:		
		SEP. 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MICHELE L TUCK TO ATTEND THE NEW JERSEY BLACK ISSUES CONVENTION HELD IN NEWARK PAID TO SAME		100.00
NOV. 22	22156	KARIN E ELKIS:		
		SEP. 17-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		SEP. 17: CHERRY HILL, 15 MILES	3.00	
		SEP. 18: ATLANTIC CITY, 120 MILES	24.00	
		TOLLS	1.00	
		SEP. 19: SALEM CITY, 90 MILES	18.00	
		SEP. 22: CHERRY HILL, 25 MILES	5.00	
		SEP. 23: CHERRY HILL, WOODBURY, CHERRY HILL, 45 MILES	9.00	
		SEP. 25: PHILADELPHIA PA, 20 MILES	4.00	
		SEP. 26: RUNNEMEADE, WOODBURY, 35 MILES	7.00	
		SEP. 28: PHILADELPHIA PA, 15 MILES	3.00	
		TOLLS	1.80	
			-------------	75.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
NOV. 27	22224	GRANT KEVIN LANE: SEP. 28-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA TO NEWARK AND RETURN	$147.50	
		PER DIEM EXPENSES, 2 DAYS	124.19	
			-------------	$271.69
DEC. 11	22493	FRANK R LAUTENBERG: AUG. 11 - SEP. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	83.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	53.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	58.08	
			-------------	194.58
DEC. 18	22588	FRANK R LAUTENBERG: SEP. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5,875.00
1990				
JAN. 23	22884	FRANK R LAUTENBERG: SEP. 18-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9,118.27
FEB. 8	22968	FRANK R LAUTENBERG: SEP. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		278.88
FEB. 12	22996	FRANK R LAUTENBERG: SEP. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,337.00
FEB. 23	23025	FRANK R LAUTENBERG: SEP. 14-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.80
MAR. 30	23112	FRANK R LAUTENBERG: AUG. 7-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: AUG. 7: POA NEWARK TO SECAUCUS AND RETURN, 13 MILES AT $.20 PER MILE	2.60	
		TOLLS	.60	
		AUG. 28: POA NEW YORK NY TO SECAUCUS, 31 MILES AT $.20 PER MILE	6.20	
			-------------	9.40

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
OCT. 11	19988	JOHN P ROMANO: JUL. 5-7, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	136.00	
		POA BURLINGTON TO MONTPELIER AND RETURN, 78 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	5.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 3 DAYS	74.00	
			-------------	232.00
OCT. 12	20074	PATRICK J LEAHY: SEP. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	20075	PATRICK J LEAHY: SEP. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		12.43
OCT. 13	20180	PATRICK J LEAHY: AUG. 15 - SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		24.72
OCT. 17	20405	PATRICK J LEAHY: SEP. 14-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		450.00
	20406	PATRICK J LEAHY: SEP. 20, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MONTPELIER OFFICE 1 TELEVISION PURCHASED FROM ORMSBYS TV AND APPLIANCE CO INC		623.95
	20407	PATRICK J LEAHY: SEP. 20, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MONTPELIER OFFICE 1 VIDEO CASSETTE RECORDER PURCHASED FROM ORMSBYS TV AND APPLIANCE CO INC		415.95
	20408	PATRICK J LEAHY: JUL. 28 - AUG. 28, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF WATER COOLER INCLUDING 4 CARBOYS OF WATER PAID TO AQUA COOL		30.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
OCT. 24	20850	PATRICK J LEAHY:		
		SEP. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON	$106.00	
		POA BURLINGTON TO MIDDLESEX, BOLTON LANDING, LAKE GEORGE NY, MIDDLESEX AND RETURN, 475 MILES AT $.225 PER MILE	106.87	
		PARKING	2.00	
		PER DIEM EXPENSES, 4 DAYS	6.95	
			-------------	$221.82
OCT. 27	21114	ELLEN M LOVELL:		
		SEP. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO NEW YORK NY TO WASHINGTON DC	226.00	
		NEWSPAPERS	.85	
		TELEPHONE	.35	
		PER DIEM EXPENSES IN BURLINGTON, 2 DAYS	90.28	
			-------------	317.48
	21115	MARY P MILLER:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO BARRE AND RETURN, 15 MILES AT $.225 PER MILE		3.37
	21116	MARY P MILLER:		
		MAR. 13-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		SEP. 19: RANDOLPH, 51 MILES	11.47	
		SEP. 20: BURLINGTON, 60 MILES	13.50	
		SEP. 13: PER DIEM EXPENSES IN WINDSOR AND HARTLAND, 1 DAY	4.50	
		SEP. 21: PER DIEM EXPENSES IN RUTLAND, 1 DAY	4.25	
			-------------	33.72
	21117	ROBERT G PAQUIN:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO SHELBURNE AND RETURN, 132 MILES AT $.225 PER MILE	29.70	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	35.70
OCT. 31	21476	PATRICK J LEAHY:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	21477	PATRICK J LEAHY:		
		SEP. 1-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		.80
	21478	PATRICK J LEAHY:		
		AUG. 1 - SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		64.35
	21525	THERESA ALBERGHINI:		
		AUG. 28 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	140.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER, MORRISVILLE, NEWPORT, ST JOHNSBURY, N TROY AND RETURN	121.80	
		GASOLINE	20.50	
		TAXI	15.00	
		PER DIEM EXPENSES, 7 DAYS	86.00	
			-------------	383.30
	21570	PATRICK J LEAHY:		
		SEP. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BURLINGTON OFFICE		
		PAINTING OF SIGN FOR MEETING HELD IN MIDDLEBURY PAID TO GIROUX SIGNS AND SCREEN PRINTING		180.00
	21571	PATRICK J LEAHY:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.40
NOV. 13	21748	PATRICK J LEAHY:		
		SEP. 7-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		404.20
	21749	PATRICK J LEAHY:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		883.80
	21750	THOMAS C DAVIS:		
		SEP. 13-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND RETURN:		
		SEP. 13: BARRE, 94 MILES	21.15	
		PER DIEM EXPENSES, 1 DAY	8.00	
		SEP. 22: ST ALBANS, 70 MILES	15.75	
		SEP. 27: MONTPELIER, 76 MILES	17.10	
		SEP. 18: PER DIEM EXPENSES IN BRATTLEBORO, 1 DAY	15.00	
			-------------	77.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21781	SUZANNE E SMITH:		
		AUG. 18-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD CT AND FROM		
		BURLINGTON TO WASHINGTON DC	$189.00	
		RENTAL AUTO BENNINGTON TO BURLINGTON	58.36	
		PARKING	5.00	
		PER DIEM EXPENSES, 5 DAYS	72.62	
			-------------	$324.98
	21869	PATRICK J LEAHY:		
		SEP. 13-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		18.50
	21870	PATRICK J LEAHY:		
		AUG. 3-4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		96.00
	21871	PATRICK J LEAHY:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	21872	PATRICK J LEAHY:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		9.80
NOV. 14	21943	PATRICK J LEAHY:		
		AUG. 27 - SEP. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 8 CARBOYS OF WATER		
		AND 800 CUPS PAID TO AQUA COOL		95.00
	21944	PATRICK J LEAHY:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGES FOR OFFICE CHECKING ACCOUNT PAID TO		
		CRESTAR BANK		7.48
NOV. 15	21982	PATRICK J LEAHY:		
		SEP. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON	106.00	
		POA BURLINGTON TO, IN AND AROUND MIDDLESEX, 71 MILES		
		AT $.225 PER MILE	15.97	
		NEWSPAPERS	4.50	
		PER DIEM EXPENSES, 2 DAYS	21.15	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	147.62
	21983	PATRICK J LEAHY:		
		SEP. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	176.00	
		RENTAL AUTO BURLINGTON TO MIDDLESEX, MONTPELIER AND		
		RETURN	161.80	
		PARKING	1.00	
		NEWSPAPERS	10.25	
		PER DIEM EXPENSES, 4 DAYS	22.75	
			-------------	371.80
NOV. 30	22351	PATRICK J LEAHY:		
		SEP. 26-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.80
	22352	PATRICK J LEAHY:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		144.00
	22411	PATRICK J LEAHY:		
		SEP. 18-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.48
	22412	PATRICK J LEAHY:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		55.88
	22413	PATRICK J LEAHY:		
		AUG. 27 - SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.27
	22414	PATRICK J LEAHY:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		22.00
DEC. 11	22484	PATRICK J LEAHY:		
		SEP. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO AQUA COOL		9.50
1990				
JAN. 11	22781	PATRICK J LEAHY:		
		AUG. 7-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20181	VINCENT L THOMAS:		
		JAN. 18 - SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 18, 27, FEB. 24, MAY 19, JUN. 30, JUL. 19, AUG. 16, SEP. 20: ANN ARBOR, 875 MILES - 8 TRIPS.....	$196.88	
		FEB. 15, MAY 28: LANSING, 405 MILES - 2 TRIPS.....	91.13	
			-------------	$288.01
	20182	MARY E WOOD:		
		SEP. 12-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN............	143.00	
		RENTAL AUTO DETROIT TO SAGINAW, LANSING AND RETURN.....	90.48	
		GASOLINE...	17.88	
		PARKING..	6.25	
			-------------	257.61
	20183	GEORGE FOWLER:		
		SEP. 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN............	228.00	
		PER DIEM EXPENSES, 6 DAYS..............................	107.61	
			-------------	335.61
OCT. 17	20409	CARL LEVIN:		
		AUG. 27 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	82.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	2.29	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..............................	241.45	
			-------------	326.49
		(SEE C D NO 93 DATED NOV. 3, 1989 FOR $20.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	20410	CARL LEVIN:		
		SEP. 11-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		2,173.00
	20411	KELVIN P SMYTH:		
		AUG. 30 - SEP. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 30, SEP. 12: LANSING, 405 MILES - 2 TRIPS....	91.13	
		SEP. 18-19: LANSING, 197 MILES....................	44.33	
		PER DIEM EXPENSES, 2 DAYS.........................	49.82	
		SEP. 21-24: GAYLORD, ESCANABA, MARQUETTE, 996 MILES..	224.10	
		PER DIEM EXPENSES, 4 DAYS.........................	129.99	
			-------------	539.37
OCT. 20	20613	GORDON C KERR:		
		SEP. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DETROIT TO, IN AND AROUND WASHINGTON DC, 550 MILES AT $.225 PER MILE....................................	123.75	
		AIRFARE WASHINGTON DC TO DETROIT..........................	114.00	
		TOLLS..	8.50	
		LIMOUSINE..	15.50	
			-------------	261.75
	20614	JAMES J TURNER:		
		JUL. 19 - SEP. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 19: DETROIT, 230 MILES.........................	51.75	
		AUG. 22: MUSKEGON, 368 MILES........................	82.80	
		SEP. 9: STOCKBRIDGE, OWOSSO, FLINT, 305 MILES.....	68.63	
		SEP. 13-15: DETROIT, 146 MILES......................	32.85	
		AIRFARE DETROIT TO MARQUETTE AND RETURN.............	358.00	
			-------------	594.03
	20615	KAREN M WHITE:		
		SEP. 6-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 6, 22: PORT HURON, 200 MILES - 2 TRIPS.......	45.00	
		SEP. 11: ALGONAC, MARINE CITY, MARYSVILLE, 110 MILES..	24.75	
		SEP. 13, 21: DETROIT, 100 MILES - 2 TRIPS.........	22.50	
			-------------	92.25
OCT. 24	20651	M DAVID ANTHONY:		
		SEP. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ESCANABA TO, IN AND AROUND MARQUETTE AND RETURN, 158 MILES AT $.225 PER MILE............................	35.55	
		AIRFARE MARQUETTE TO DETROIT AND RETURN................	358.00	
			-------------	393.55
	20652	JAMES E MORAN:		
		AUG. 8 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 8: GAYLORD, 336 MILES...........................	75.60	
		AUG. 16: TAYLOR, 160 MILES...........................	36.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
OCT. 24	20852	JAMES E MORAN: (CONTINUED)		
		AUG. 30: ADRIAN, 146 MILES	$32.85	
		SEP. 9: STOCKBRIDGE, 70 MILES	15.75	
		SEP. 9-11: POSEN, ALPENA, 474 MILES	106.65	
		PER DIEM EXPENSES, 3 DAYS	74.20	
		SEP. 13: DETROIT, 180 MILES	40.50	
		SEP. 27: TECUMSEH, ADRIAN, 146 MILES	32.85	
		SEP. 28-29: PETOSKEY, CHARLEVOIX, 404 MILES	90.90	
		PER DIEM EXPENSES, 2 DAYS	29.68	
			-------------	$534.98
OCT. 25	20951	M DAVID ANTHONY:		
		JUL. 14 - AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 14: MARQUETTE, 138 MILES	31.05	
		AUG. 10-11: LAND O LAKES, 238 MILES	53.55	
		PER DIEM EXPENSES, 2 DAYS	4.00	
		AUG. 17-20: SAULT STE MARIE, NEWBERRY, 536 MILES	120.60	
		PER DIEM EXPENSES, 4 DAYS	87.46	
		AUG. 28-29: ONTONAGON, IRONWOOD, BESSEMER, IRON RIVER, CRYSTAL FALLS, 452 MILES	101.70	
		PER DIEM EXPENSES, 2 DAYS	5.00	
		AUG. 23-24: PER DIEM EXPENSES IN SAULT STE MARIE, 2 DAYS	31.80	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-316.20	
			-------------	118.96
OCT. 27	21118	RICHARD T TORMALA:		
		SEP. 1-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 1: DELTON, PRAIRIEVILLE, 104 MILES	23.40	
		SEP. 13: DETROIT, 316 MILES	71.10	
			-------------	94.50
	21119	PAUL M TROOST:		
		SEP. 13-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 13: KALAMAZOO, 99 MILES	22.28	
		SEP. 14: MUSKEGON, 91 MILES	20.48	
		SEP. 24: GRAND HAVEN, 68 MILES	15.30	
			-------------	58.06
OCT. 30	21221	LISA A BORIEO:		
		SEP. 6-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 6: POA SOUTHGATE TO, IN AND AROUND MONROE AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
		SEP. 29: POA SOUTHGATE TO, IN AND AROUND NORTHVILLE AND RETURN, 57 MILES AT $.24 PER MILE	13.68	
			-------------	31.68
OCT. 31	21366	CARL LEVIN:		
		JUN. 2 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,343.55	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	85.22	
			-------------	1,475.02
	21572	CARL LEVIN:		
		SEP. 1-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO FIRST AMERICAN BANK OF VIRGINIA		6.79
NOV. 13	21689	CARL LEVIN:		
		JUN. 24 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 24-26: AIRFARE WASHINGTON DC TO DETROIT	110.00	
		RENTAL AUTO IN DETROIT	90.55	
		PARKING	6.00	
		JUL. 3-9: AIRFARE WASHINGTON DC TO DETROIT TO TRAVERSE CITY TO DETROIT AND RETURN	493.00	
		RENTAL AUTO IN DETROIT	120.29	
		TAXI	12.00	
		PER DIEM EXPENSES, 7 DAYS	59.02	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-868.56	
			-------------	22.30
	21660	M DAVID ANTHONY:		
		JUN. 28 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 28-29: AIRFARE ESCANABA TO DETROIT AND RETURN	279.00	
		SEP. 11: POA ESCANABA TO, IN AND AROUND MARQUETTE, NEGAUNEE, ISHPEMING AND RETURN, 128 MILES AT $.225 PER MILE	28.80	
		POA, $.24 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 20: MCCORMICK, MARQUETTE, 267 MILES	64.08	
		SEP. 28-29: BESSEMER, KENTON, 408 MILES	97.92	
		PER DIEM EXPENSES, 2 DAYS	19.00	
			-------------	488.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

Date	No.	Payee and purpose	Item	Total
1989				
NOV. 14	21945	CARL LEVIN:		
		AUG. 4 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 4: AIRFARE WASHINGTON DC TO DETROIT	$136.00	
		TAXI	44.00	
		AUG. 4-6: RENTAL AUTO DETROIT TO LANSING AND RETURN	42.27	
		GASOLINE	6.85	
		PER DIEM EXPENSES, 3 DAYS	95.33	
		AUG. 13-17: RENTAL AUTO DETROIT TO LANSING AND RETURN	187.18	
		GASOLINE	12.90	
		PER DIEM EXPENSES, 5 DAYS	90.44	
		AUG. 17-21: AIRFARE DETROIT TO SAULT STE MARIE AND FROM ESCANABA TO WASHINGTON DC TO DETROIT	367.00	
		CHARTER AIRFARE SAULT STE MARIE TO HOUGHTON	565.00	
		RENTAL AUTO HOUGHTON TO CALUMET, ONTONAGON, WHITE PINE, IRON RIVER TO ESCANABA	165.32	
		TAXI	11.00	
		PER DIEM EXPENSES, 5 DAYS	87.48	
		AUG. 25-28: AIRFARE DETROIT TO WASHINGTON DC AND RETURN	250.00	
		TAXI	21.00	
		SEP. 5: AIRFARE DETROIT TO WASHINGTON DC	114.00	
			-------------	$2,195.77
NOV. 15	21984	CARL LEVIN:		
		JUL. 17 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	70.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	43.88	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	36.82	
			-------------	151.45
NOV. 22	22157	CARL LEVIN:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	20.34	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	610.50	
			-------------	630.84
	22158	CARL LEVIN:		
		AUG. 3 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	457.65	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	148.53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.80	
			-------------	616.68
NOV. 28	22257	CARL LEVIN:		
		JUN. 30 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	5.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	459.98	
			-------------	465.38
NOV. 30	22415	CARL LEVIN:		
		SEP. 27-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.51
DEC. 11	22495	CARL LEVIN:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		1 CELLULAR TELEPHONE INCLUDING ANTENNA PURCHASED FROM AMERITECH MOBILE COMMUNICATIONS		690.00
	22496	CARL LEVIN:		
		SEP. 9-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 9-11: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	228.00	
		CHARTER AIRFARE POSEN TO DETROIT	160.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	37.10	
		SEP. 16-18: AIRFARE WASHINGTON DC TO DETROIT	114.00	
		TAXI	10.60	
		SEP. 23-25: AIRFARE WASHINGTON DC TO DETROIT AND FROM ST LOUIS MO TO CHAMPAIGN IL AND FROM CHICAGO IL TO WASHINGTON DC	407.00	
		RENTAL AUTO IN DETROIT	40.87	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	62.16	
			-------------	1,079.73
DEC. 29	22729	WILLOW J PRALL:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAGINAW TO, IN AND AROUND ROSCOMMON, W BRANCH, TAWAS CITY AND RETURN, 229 MILES AT $.24 PER MILE		54.96
	22730	MARY C WASHINGTON:		
		JUN. 23 - SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 23, 30, SEP. 19, 21: FLINT, 280 MILES - 4 TRIPS	63.01	
		JUL. 19: CARO, 64 MILES	14.40	
		JUL. 21: BAY, 38 MILES	8.55	
			-------------	85.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)				
1990				
JAN. 11	22782	CARL LEVIN:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$9.50
JAN. 22	22845	CARL LEVIN:		
		AUG. 4 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 4-6: AIRFARE WASHINGTON DC TO DETROIT	$136.00	
		RENTAL AUTO DETROIT TO LANSING AND RETURN	42.27	
		TAXI	44.00	
		GASOLINE	6.85	
		PER DIEM EXPENSES, 3 DAYS	95.36	
		AUG. 13-17: RENTAL AUTO DETROIT TO LANSING AND RETURN	187.18	
		GASOLINE	12.90	
		PER DIEM EXPENSES, 5 DAYS	90.44	
		AUG. 17-21: AIRFARE DETROIT TO SAULT STE MARIE AND FROM ESCANABA TO WASHINGTON DC TO DETROIT	357.00	
		CHARTER AIRFARE SAULT STE MARIE TO HOUGHTON	585.00	
		RENTAL AUTO HOUGHTON TO CALUMENT, ONTONAGON, WHITE PINE, IRON RIVER TO ESCANABA	155.32	
		TAXI	11.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING DETROIT, 5 DAYS	112.15	
		AUG. 25-28: AIRFARE DETROIT TO WASHINGTON DC AND RETURN	250.00	
		TAXI	21.00	
		SEP. 5: AIRFARE DETROIT TO WASHINGTON DC	114.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,195.77	
			-------------	24.00
JAN. 31	22958	CARL LEVIN:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		343.00
SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)				
1989				
OCT. 13	20230	JOSEPH I LIEBERMAN:		
		AUG. 4 - SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 4: AIRFARE WASHINGTON DC TO NEW HAVEN	82.00	
		SEP. 5: AIRFARE NEW HAVEN TO WASHINGTON DC	89.00	
		SEP. 15-18: AIRFARE WASHINGTON DC TO NEW HAVEN AND RETURN	164.00	
			-------------	335.00
	20231	JOSEPH I LIEBERMAN:		
		SEP. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND FROM NEW YORK NY TO WASHINGTON DC		144.00
	20232	MICHAEL LEWAN:		
		SEP. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO WASHINGTON DC	69.00	
		TAXI	17.00	
			-------------	86.00
OCT. 17	20474	JOSEPH I LIEBERMAN:		
		SEP. 22-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	402.64	
			-------------	412.39
OCT. 18	20511	SUSAN A CAMPBELL:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	178.00	
		TAXI	64.00	
		PER DIEM EXPENSES, 1 DAY	8.81	
			-------------	250.81
OCT. 20	20869	JOSEPH I LIEBERMAN:		
		AUG. 8 - SEP. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 3 CARBOYS OF WATER PAID TO PURE MOUNTAIN WATER	29.07	
		1 SOFTWARE PACKAGE PURCHASED FROM EGGHEAD SOFTWARE	33.43	
		REPAIRS TO 2 TELEVISIONS PAID TO GENERAL ELECTRIC CORP.	139.90	
		SERVICE CHARGES FOR OFFICE CHECKING ACCOUNT PAID TO FIRST AMERICAN BANK	9.75	
			-------------	212.15
OCT. 31	21531	SUSAN A CAMPBELL:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	178.00	
		TAXI	33.00	
		PER DIEM EXPENSES, 1 DAY	11.52	
			-------------	222.52
	21532	SUSAN A CAMPBELL:		
		SEP. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD	89.00	
		TRAIN FARE HARTFORD TO WASHINGTON DC	71.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 6 DAYS	391.03	
			-------------	579.03

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1988				
NOV. 13	21810	JOSEPH I LIEBERMAN:		
		FEB. 2 - SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$78.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.07	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	291.80	
			-------------	$386.87
NOV. 14	21920	BARBARA J CAIRNS:		
		AUG. 29 - SEP. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO HARTFORD	71.00	
		AIRFARE BOSTON MA TO WASHINGTON DC	79.00	
		TELEPHONE	13.48	
		TAXI	5.00	
		AUG. 29-31: PER DIEM EXPENSES, 3 DAYS	211.32	
			-------------	379.80
NOV. 21	22140	JOSEPH I LIEBERMAN:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY		89.00
NOV. 22	22175	JOSEPH I LIEBERMAN:		
		JUN. 6 - SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	27.49	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.14	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,730.34	
		STATIONERY AND OTHER OFFICE SUPPLIES	37.87	
			-------------	1,808.84
NOV. 28	22280	JOSEPH I LIEBERMAN:		
		AUG. 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	678.85	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	187.13	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,087.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	241.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	85.88	
			-------------	2,281.61
	22281	JOSEPH I LIEBERMAN:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	65.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	757.59	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	16.48	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.55	
			-------------	860.62
NOV. 30	22449	JOSEPH I LIEBERMAN:		
		JUL. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE DANIELSON TO WASHINGTON DC		408.33
DEC. 13	22580	JOSEPH I LIEBERMAN:		
		SEP. 6-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	27.14	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1.50	
			-------------	28.64
DEC. 19	22631	BARBARA J CAIRNS:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD	89.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 1 DAY	20.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	127.00
	22637	SHERRY L BROWN:		
		SEP. 26-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW HAVEN TO WASHINGTON DC TO HARTFORD	263.00	
		TELEPHONE	2.78	
		PER DIEM EXPENSES IN NEW HAVEN AND WASHINGTON DC, 3 DAYS	176.16	
			-------------	441.94
DEC. 27	22672	JAMES E KENNEDY:		
		MAR. 21 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 29-30: AIRFARE WASHINGTON DC TO NEW HAVEN	82.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	10.27	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	4.45	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	106.72
DEC. 28	22745	THOMAS R PARKER:		
		JUN. 7-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		10.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	22748	JOYCE A RECHTSCHAFFEN:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$8.00
	22749	BARBARA J CAIRNS:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD		86.00
1990				
JAN. 11	22814	JOSEPH I LIEBERMAN:		
		MAY 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 12: AIRFARE WASHINGTON DC TO HARTFORD	$86.00	
		MAY 14: AIRFARE NEW HAVEN TO WASHINGTON DC	119.00	
			-------------	205.00
	22815	JOSEPH I LIEBERMAN:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,814.00
	22816	JOSEPH I LIEBERMAN:		
		SEP. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO PURE MOUNTAIN WATER INC.	12.72	
		THE FOLLOWING PURCHASED FROM M G LAROCCA:		
		1 VIDEO CASSETTE RECORDER	289.00	
		1 TELEVISION	296.00	
			-------------	597.72
JAN. 31	22844	JOSEPH I LIEBERMAN:		
		FEB. 3 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,505.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	44.80	
			-------------	1,561.80
FEB. 20	23019	JOAN M JACOBS:		
		SEP. 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE HARTFORD TO WASHINGTON DC	69.00	
		SEP. 25-30: PER DIEM EXPENSES, 6 DAYS	313.48	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	382.48

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20117	CHARLES G PEARCY:		
		AUG. 20-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GULFPORT, MERIDIAN AND NEW ORLEANS LA, 6 DAYS	156.94	
		TELEPHONE	1.00	
			-------------	157.94
OCT. 13	20233	PRENTISS W BOLIN JR:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AL AND RETURN	683.00	
		RENTAL AUTO MOBILE AL TO PASCAGOULA, GULFPORT AND RETURN	57.36	
		GASOLINE	7.00	
		TAXI	43.00	
			-------------	790.36
	20234	T CLOVIS WILLIAMS:		
		SEP. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO CLEVELAND, GREENVILLE, GREENWOOD AND RETURN, 315 MILES AT $.22 PER MILE	69.30	
		TELEPHONE	.30	
		PER DIEM EXPENSES IN CLEVELAND, 2 DAYS	45.36	
			-------------	114.96
OCT. 17	20475	TRENT LOTT:		
		SEP. 14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		7 SEALS INCLUDING MOUNTING PURCHASED FROM DONDERO INC.		843.50
OCT. 20	20860	TRENT LOTT:		
		AUG. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF ARTWORK PAID TO RIVER GALLERIES		488.97
	20861	TRENT LOTT:		
		AUG. 14 - SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	104.45	
		OFFICE EXPENSES INCURRED IN HOME STATE	33.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,167.99	
			-------------	1,305.54

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
OCT. 23	20789	TRENT LOTT:		
		SEP. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 AUTOPEN PURCHASED FROM INTERNATIONAL AUTOPEN CO		$2,995.00
	20790	TRENT LOTT:		
		SEP. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM MACYS:		
		4 MONITORS	$1,196.00	
		2 VIDEO CASSETTE RECORDERS	598.00	
		TAX	80.73	
			-------------	1,874.73
OCT. 24	20881	TRENT LOTT:		
		JUL. 22 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	243.09	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	122.93	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	218.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,936.75	
			-------------	2,521.17
OCT. 27	21159	TRENT LOTT:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AL		372.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	21160	TRENT LOTT:		
		AUG. 24 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PASCAGOULA TO WASHINGTON DC TO MOBILE AL	528.00	
		RENTAL AUTO MOBILE AL TO PASCAGOULA TO GULFPORT TO PASCAGOULA AND RETURN	228.50	
		GASOLINE	12.00	
			-------------	768.50
	21161	TRENT LOTT:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	789.00	
		PER DIEM EXPENSES, 3 DAYS	121.43	
			-------------	910.43
	21162	RICHARD G TRAVIS:		
		SEP. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MCCOMB, 2 DAYS		40.28
OCT. 30	21274	MERCER B MILLER:		
		SEP. 8-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND GULFPORT, PICAYUNE, POPLARVILLE, WIGGINS, GULFPORT, JACKSON, GULFPORT, BAY ST LOUIS, GULFPORT, PASS CHRISTIAN, GULFPORT, PICAYUNE, POPLARVILLE, GULFPORT, JACKSON, GULFPORT, HATTIESBURG, PURVIS, GULFPORT, PASCAGOULA, GULFPORT, BAY ST LOUIS, KILN, GULFPORT, OCEAN SPRINGS, WIGGINS, GULFPORT, JACKSON, GULFPORT TO WYTHEVILLE TO GULFPORT, 3,370 MILES AT $.22 PER MILE	741.40	
		PER DIEM EXPENSES, 23 DAYS	124.62	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	866.02
OCT. 31	21377	TRENT LOTT:		
		AUG. 23 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	131.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	795.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,057.30	
			-------------	1,987.10
	21378	JACK E MILLER:		
		SEP. 6-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 6, 21, 22: STARKVILLE, 90 MILES - 3 TRIPS	18.00	
		SEP. 12-13: OXFORD, 194 MILES	38.80	
		PER DIEM EXPENSES, 2 DAYS	48.87	
		COLUMBUS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.20 PER MILE	8.00	
			-------------	113.67
NOV. 17	22040	TRENT LOTT:		
		MAR. 6 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	333.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	13.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.74	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	199.90	
			-------------	552.89

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
NOV. 21	22085	TRENT LOTT:		
		SEP. 7-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$406.96	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	58.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	1,823.20	
			-------------	$2,288.84
	22086	TRENT LOTT:		
		SEP. 13-27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		5 CARBOYS OF WATER AND 400 CUPS PURCHASED FROM AQUA		
		COOL..		47.11
NOV. 30	22450	TRENT LOTT:		
		APR. 17 - AUG. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS...................		383.09
DEC. 11	22534	TRENT LOTT:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS...................		18.00
DEC. 18	22610	ROBERT H MAXWELL:		
		AUG. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LAUREL, 2 DAYS...............................		26.45
	22611	ROBERT H MAXWELL:		
		JUL. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLUMBUS, 2 DAYS.............................		41.58
	22612	ROBERT H MAXWELL:		
		JUL. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LAUREL, 2 DAYS...............................		23.27
1990				
JAN. 29	22913	JACK E MILLER:		
		SEP. 4-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 4: AMORY, 100 MILES.........................	20.00	
		SEP. 11: WEST POINT, 47 MILES....................	9.40	
		SEP. 18: STARKVILLE, 30 MILES....................	6.00	
			-------------	35.40
FEB. 22	23022	TRENT LOTT:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS...................		378.30

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20076	RICHARD G LUGAR:		
		AUG. 4-6, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JOHN HALL TO ATTEND THE BLACK		
		ALUMNI ASSOCIATION MEETING HELD IN INDIANAPOLIS PAID		
		TO BALL STATE UNIVERSITY...		62.00
OCT. 13	20184	TROY A BRYAN:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BEDFORD AND RETURN,		
		168 MILES AT $.185 PER MILE..		31.08
	20185	LANE A RALPH:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND MERRILLVILLE AND		
		RETURN, 298 MILES AT $.185 PER MILE................................		55.13
	20186	BARBARA L KEERL:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		EVANSVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 36 MILES AT $.185 PER MILE....................................		6.66
	20187	JEFFRY N BURNAM:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN.......	262.00	
		PER DIEM EXPENSES, 3 DAYS..............................	11.30	
			-------------	273.30
	20188	W KEITH LUSE:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND RISING SUN, PATRIOT,		
		VEVAY, CANAAN AND RETURN, 330 MILES AT $.185 PER MILE..	61.05	
		PER DIEM EXPENSES, 1 DAY...............................	6.35	
			-------------	67.40
	20189	W KEITH LUSE:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND KNOX, MERRILLVILLE,		
		ANDERSON, PENDLETON AND RETURN, 362 MILES AT $.185 PER		
		MILE...	66.97	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20189	W KEITH LUSE: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$18.04	
			-------------	$85.01
	20190	KATHERINE BLANE:		
		AUG. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 65 MILES AT $.185 PER MILE		12.02
	20191	KATHERINE BLANE:		
		AUG. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CINCINNATI OH AND RETURN, 224 MILES AT $.185 PER MILE	41.44	
		PER DIEM EXPENSES, 1 DAY	9.55	
			-------------	50.99
	20192	PHILLIP J TROYER:		
		SEP. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, FT WAYNE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 2: AUBURN, 76 MILES	14.06	
		SEP. 5: STURGIS MI, 144 MILES	26.64	
			-------------	40.70
	20193	PHILLIP J TROYER:		
		SEP. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND INDIANAPOLIS, GOSHEN AND RETURN, 413 MILES AT $.185 PER MILE		76.40
	20194	PHILLIP J TROYER:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, FT WAYNE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 28: INDIANAPOLIS, 262 MILES	48.47	
		PER DIEM EXPENSES, 1 DAY	4.53	
		HUNTINGTON, 60 MILES	11.10	
			-------------	64.10
	20195	PHILLIP J TROYER:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND LAFONTAINE, DECATUR, PREBLE AND RETURN, 168 MILES AT $.185 PER MILE		31.08
	20196	HAROLD P GUTZWILLER:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND MADISON, VERSAILLES, SUNMAN, MADISON AND RETURN, 217 MILES AT $.185 PER MILE	40.14	
		PER DIEM EXPENSES, 1 DAY	4.77	
			-------------	44.91
	20197	HAROLD P GUTZWILLER:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND RAMSEY AND RETURN, 56 MILES AT $.185 PER MILE		10.36
	20198	FRANK F GULLEDGE:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND CANNELTON, GRANDVIEW AND RETURN, 117 MILES AT $.185 PER MILE		21.64
	20199	FRANK F GULLEDGE:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND FERDINAND, SPURGEON AND RETURN, 125 MILES AT $.185 PER MILE	23.12	
		PER DIEM EXPENSES, 1 DAY	6.02	
			-------------	29.14
	20200	FRANK F GULLEDGE:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND JASPER AND RETURN, 114 MILES AT $.185 PER MILE		21.09
	20201	FRANK F GULLEDGE:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND ODON, MIDLAND, SHELBURN AND RETURN, 250 MILES AT $.185 PER MILE	46.25	
		PER DIEM EXPENSES, 1 DAY	6.37	
			-------------	52.62
	20202	JANE L WEISENBACH:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SALEM AND SCOTTSBURG, 1 DAY		8.58
	20203	JANE L WEISENBACH:		
		SEP. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 36 MILES AT $.185 PER MILE		6.66
	20204	JANE L WEISENBACH:		
		SEP. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 27 MILES AT $.185 PER MILE		4.99

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20205	JANE L WEISENBACH:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FRANKLIN AND RETURN,		
		54 MILES AT $.185 PER MILE		$9.99
	20206	SCOTT E HUGHETT:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FRANKFORT,		
		CRAWFORDSVILLE AND RETURN, 132 MILES AT $.185 PER MILE.	$24.42	
		PER DIEM EXPENSES, 1 DAY	4.29	
			-------------	28.71
	20207	SCOTT E HUGHETT:		
		SEP. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		SEP. 13: ANDERSON, MUNCIE, 130 MILES	24.05	
		PARKING	.75	
		PER DIEM EXPENSES, 1 DAY	8.17	
		SEP. 14: GREENFIELD, SHELBYVILLE, 88 MILES	16.28	
		SEP. 15: DANVILLE, 46 MILES	8.51	
			-------------	57.76
	20208	TIMOTHY J SANDERS:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND S BEND AND RETURN, 132		
		MILES AT $.185 PER MILE	24.42	
		PARKING	10.00	
			-------------	34.42
	20209	TIMOTHY J SANDERS:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND W LAFAYETTE AND RETURN,		
		166 MILES AT $.185 PER MILE	30.71	
		PARKING	1.75	
			-------------	32.46
	20210	TIMOTHY J SANDERS:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND S BEND AND RETURN,		
		124 MILES AT $.185 PER MILE		22.94
OCT. 23	20747	RICHARD G LUGAR:		
		SEP. 14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JANE WEISENBACH TO ATTEND THE		
		INDIANAPOLIS ALLIANCE FOR HEALTH PROMOTION SEMINAR		
		HELD IN INDIANAPOLIS PAID TO SAME		11.00
OCT. 30	21222	GUY S DURNIL:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ANDERSON AND		
		RETURN, 100 MILES AT $.185 PER MILE		18.50
	21223	FRANK F GULLEDGE:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND MONROE CITY, PATOKA		
		AND RETURN, 137 MILES AT $.185 PER MILE	25.34	
		PER DIEM EXPENSES, 1 DAY	3.24	
			-------------	28.58
	21224	HAROLD P GUTZWILLER:		
		SEP. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		SEP. 12: NASHVILLE, COLUMBUS, 178 MILES	32.93	
		PER DIEM EXPENSES, 1 DAY	5.91	
		SEP. 14: PAOLI, BEDFORD, 103 MILES	19.05	
		PER DIEM EXPENSES, 1 DAY	4.77	
			-------------	62.66
	21225	HAROLD P GUTZWILLER:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND CORYDON, ENGLISH		
		AND RETURN, 111 MILES AT $.185 PER MILE	20.53	
		PER DIEM EXPENSES, 1 DAY	6.07	
			-------------	26.60
	21226	HAROLD P GUTZWILLER:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND COLUMBUS AND		
		RETURN, 165 MILES AT $.185 PER MILE	30.52	
		PER DIEM EXPENSES, 1 DAY	5.50	
			-------------	36.02
	21227	SCOTT E HUGHETT:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND NEW CASTLE, MUNCIE,		
		UPLAND, ANDERSON, PENDLETON AND RETURN, 185 MILES AT		
		$.185 PER MILE	34.22	
		PARKING	.75	
		PER DIEM EXPENSES, 1 DAY	8.19	
			-------------	43.16

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	21228	LOUIS LOPEZ:		
		SEP. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN	$143.00	
		TAXI	5.00	
		PER DIEM EXPENSES, 5 DAYS	177.36	
			-------------	$325.36
	21229	LOUIS LOPEZ:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33 MILES AT $.185 PER MILE		6.10
	21230	W KEITH LUSE:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND TOPEKA, CLAYPOOL AND RETURN, 336 MILES AT $.185 PER MILE	62.16	
		PER DIEM EXPENSES, 1 DAY	2.68	
			-------------	64.84
	21231	W KEITH LUSE:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE AND RETURN, 284 MILES AT $.185 PER MILE	52.54	
		PER DIEM EXPENSES, 1 DAY	5.80	
			-------------	58.34
	21232	W KEITH LUSE:		
		SEP. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC TO LOUISVILLE KY.	251.00	
		POA SALEM TO INDIANAPOLIS, 95 MILES AT $.185 PER MILE	17.57	
			-------------	268.57
	21233	LANE A RALPH:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND W LAFAYETTE AND RETURN, 128 MILES AT $.185 PER MILE	23.68	
		PARKING	2.00	
			-------------	25.68
	21234	LANE A RALPH:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND MITCHELL AND RETURN, 156 MILES AT $.185 PER MILE		28.86
	21235	TIMOTHY J SANDERS:		
		SEP. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, MERRILLVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 17: GARY, CROWN POINT, CHICAGO IL, 170 MILES.	31.45	
		SEP. 19: BROOK, KENTLAND, OXFORD, 170 MILES	31.45	
		SEP. 20: INDIANAPOLIS, 304 MILES	56.24	
		SEP. 21: VALPARAISO, 39 MILES	7.21	
		SEP. 18: POA HAMMOND TO, IN AND AROUND CHICAGO IL AND RETURN, 56 MILES AT $.185 PER MILE	10.36	
			-------------	136.71
NOV. 13	21673	HAROLD P GUTZWILLER:		
		SEP. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 19: VERSAILLES, GREENSBURG, 236 MILES	43.66	
		PER DIEM EXPENSES, 1 DAY	3.68	
		SEP. 20: INDIANAPOLIS, 231 MILES	42.73	
		PARKING	6.25	
		PER DIEM EXPENSES, 1 DAY	3.65	
			-------------	99.97
	21691	HAROLD P GUTZWILLER:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND SEYMOUR, N VERNON AND RETURN, 140 MILES AT $.185 PER MILE	25.90	
		PER DIEM EXPENSES, 1 DAY	7.39	
			-------------	33.29
	21692	LANE A RALPH:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND TERRE HAUTE, BRAZIL, SPENCER AND RETURN, 130 MILES AT $.185 PER MILE		24.05
	21752	KATHERINE BLANE:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.185 PER MILE		5.55
	21753	KATHERINE BLANE:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.185 PER M?LE		3.70

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21754	FRANK F GULLEDGE:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND INDIANAPOLIS AND RETURN, 392 MILES AT $.185 PER MILE	$72.52	
		PARKING	6.25	
		PER DIEM EXPENSES, 1 DAY	3.32	
			-------------	$82.09
	21755	LOUIS LOPEZ:		
		SEP. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ARCADIA, KOKOMO AND RETURN, 152 MILES AT $.185 PER MILE		28.12
	21756	LOUIS LOPEZ:		
		SEP. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND E CHICAGO, FT WAYNE AND RETURN, 505 MILES AT $.185 PER MILE		93.42
	21757	LOUIS LOPEZ:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND VINCENNES AND RETURN, 254 MILES AT $.185 PER MILE		46.99
	21758	TIMOTHY J SANDERS:		
		SEP. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND LAFAYETTE AND RETURN, 146 MILES AT $.185 PER MILE		27.01
	21759	CATHERINE L ST GEORGE:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FT WAYNE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 19 MILES AT $.185 PER MILE		3.51
	21760	CATHERINE L ST GEORGE:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND AUBURN AND RETURN, 54 MILES AT $.185 PER MILE	9.99	
		FT WAYNE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.185 PER MILE	3.70	
			-------------	13.69
	21761	CATHERINE L ST GEORGE:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND MARION AND RETURN, 124 MILES AT $.185 PER MILE		22.94
	21762	CATHERINE L ST GEORGE:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FT WAYNE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.185 PER MILE		5.92
	21763	PHILLIP J TROYER:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND NEW HAVEN, CLAYPOOL AND RETURN, 108 MILES AT $.185 PER MILE		19.98
	21764	PHILLIP J TROYER:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FT WAYNE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 9 MILES AT $.185 PER MILE	1.66	
		PARKING	3.00	
			-------------	4.66
	21765	PHILLIP J TROYER:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND AVILLA AND RETURN, 46 MILES AT $.185 PER MILE		8.51
	21766	PHILLIP J TROYER:		
		SEP. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, FT WAYNE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 20: GAS CITY, 273 MILES	50.50	
		PARKING	4.50	
		SEP. 21: KENDALLVILLE, 61 MILES	11.28	
		SEP. 22: OSSIAN, 38 MILES	7.03	
		SEP. 22-23: SHIPSHEWANA, HILLSDALE MI, 276 MILES	51.06	
			-------------	124.37
	21767	PHILLIP J TROYER:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND MARION AND RETURN, 112 MILES AT $.185 PER MILE		20.72
	21768	JANE L WEISENBACH:		
		SEP. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 21: ELWOOD, 96 MILES	17.76	
		SEP. 22: LOGANSPORT, 174 MILES	32.19	
			-------------	49.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21788	JANE L WEISENBACH:		
		SEP. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 26: NOBLESVILLE, 58 MILES	$10.73	
		SEP. 27: CARMEL, 30 MILES	5.55	
			-------------	$16.28
NOV. 14	21946	HAROLD P GUTZWILLER:		
		SEP. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 26: RISING SUN, LAWRENCEBURG, MILAN, 242 MILES	44.77	
		PER DIEM EXPENSES, 1 DAY	6.17	
		SEP. 28: SCOTTSBURG, SALEM, 93 MILES	17.20	
		PER DIEM EXPENSES, 1 DAY	8.34	
			-------------	76.48
NOV. 15	21985	KATHERINE BLANE:		
		FEB. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 50 MILES AT $.185 PER MILE		9.24
DEC. 11	22497	KATHERINE BLANE:		
		MAR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.185 PER MILE		2.77
	22498	LOUIS LOPEZ:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON, ELLETTSVILLE AND RETURN, 155 MILES AT $.185 PER MILE		28.67
	22499	W KEITH LUSE:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND BROOKE, OXFORD, WILLIAMSPORT, TERRE HAUTE AND RETURN, 395 MILES AT $.185 PER MILE		73.07
DEC. 19	22643	RICHARD G LUGAR:		
		AUG. 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS	131.00	
		CHARTER AIRFARE INDIANAPOLIS TO EVANSVILLE AND RETURN	1,137.78	
			-------------	1,268.78
	22644	PAUL D GRESK:		
		SEP. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO S BEND AND RETURN	92.00	
		RENTAL AUTO S BEND TO MICHIGAN CITY AND RETURN	49.29	
		TAXI	7.00	
		TOLLS	1.25	
		PER DIEM EXPENSES, 2 DAYS	16.83	
			-------------	166.37
	22645	KEVIN S KELLENS:		
		AUG. 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS	131.00	
		TELEPHONE	35.36	
		NEWSPAPERS	9.63	
		AUG. 4-8: PER DIEM EXPENSES IN INDIANAPOLIS, TERRE HAUTE AND EVANSVILLE, 5 DAYS	259.60	
			-------------	435.59
DEC. 27	22690	DONALD B VILLWOCK:		
		MAR. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND COLUMBUS, RUSHVILLE, MUNCIE, INDIANAPOLIS, CORYDON AND RETURN, 496 MILES AT $.185 PER MILE		91.76
	22691	DONALD B VILLWOCK:		
		MAR. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 459 MILES AT $.185 PER MILE		84.91
	22692	DONALD B VILLWOCK:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND VINCENNES AND RETURN, 50 MILES AT $.185 PER MILE		9.25
	22693	DONALD B VILLWOCK:		
		JUN. 7-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 7, 16: POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 419 MILES AT $.185 PER MILE - 2 TRIPS		77.51
	22694	DONALD B VILLWOCK:		
		JUL. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, EDWARDSPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 6-7: W LAFAYETTE, 275 MILES	50.87	
		JUL. 11: VINCENNES, 44 MILES	8.14	
			-------------	59.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)				
1989				
DEC. 27	22710	KEVIN S KELLEMS:		
		AUG. 12 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND INDIANAPOLIS, HAMMOND, INDIANAPOLIS AND RETURN, 1,470 MILES AT $.22 PER MILE	$323.40	
		TELEPHONE	12.16	
		PARKING	17.50	
		PER DIEM EXPENSES, 25 DAYS	226.93	
				$579.99
	22711	KEVIN S KELLEMS:		
		SEP. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS TO S BEND AND FROM INDIANAPOLIS TO WASHINGTON DC	422.00	
		TELEPHONE	8.75	
		PER DIEM EXPENSES, 4 DAYS	166.76	
				597.51
	22713	RICHARD G LUGAR:		
		SEP. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS TO S BEND AND FROM INDIANAPOLIS TO WASHINGTON DC	422.00	
		TELEPHONE	7.93	
		PER DIEM EXPENSES, 4 DAYS	165.98	
				595.91
	22714	RICHARD G LUGAR:		
		APR. 28 - AUG. 30, 1939:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	70.76	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.81	
				85.82
	22715	RICHARD G LUGAR:		
		MAY 30 - SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	186.44	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	176.27	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	357.58	
				720.29
	22716	RICHARD G LUGAR:		
		JUL. 3 - SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.01	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	26.33	
				43.34
	22717	SALLY QUILHOT:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	22718	DONALD B VILLWOCK:		
		MAR. 1-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, EDWARDSPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1: W LAFAYETTE, 280 MILES	51.80	
		MAR. 4: INDIANAPOLIS, 208 MILES	38.48	
		MAR. 14: NEWBERRY, 36 MILES	6.66	
				96.94
DEC. 29	22731	DONALD B VILLWOCK:		
		MAR. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 310 MILES AT $.185 PER MILE		57.35
1990				
JAN. 29	22817	RICHARD G LUGAR:		
		AUG. 30 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		282.00
SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)				
1989				
OCT. 12	20116	CONNIE MACK:		
		AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OCALA TO TAMPA		284.00
OCT. 13	20236	CONNIE MACK:		
		AUG. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE TAMPA TO WINTER HAVEN AND FROM ORLANDO TO TALLAHASSEE TO PANAMA CITY TO TAMPA		3,317.00
	20286	CONNIE MACK:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		8.00

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SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20287	CONNIE MACK:		
		AUG. 13-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 13-16: PER DIEM EXPENSES IN MIAMI AND TAMPA, 4 DAYS	$279.74	
		AUG. 28-31: AIRFARE WASHINGTON DC TO MIAMI TO ORLANDO	439.00	
		TELEPHONE	53.91	
		PER DIEM EXPENSES IN MIAMI, ORLANDO, TALLAHASSEE, TAMPA AND PANAMA CITY, 4 DAYS	191.16	
			-------------	$963.81
	20288	CONNIE MACK:		
		AUG. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT MYERS		595.00
	20289	CONNIE MACK:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT MYERS AND FROM ORLANDO TO WASHINGTON DC	783.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 3 DAYS	22.82	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-783.00	
			-------------	28.82
OCT. 17	20476	CONNIE MACK:		
		JUL. 11 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	43.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	43.00	
			-------------	86.75
OCT. 20	20682	J WARREN AUPPERLE:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 45 MILES AT $.20 PER MILE		9.00
	20686	S MARTIN FILIPOWSKI:		
		JUL. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MELBOURNE AND WINTER HAVEN, 2 DAYS	53.60	
		COPYING OF DOCUMENTS	3.00	
		FAXING OF DOCUMENTS	5.00	
		TELEPHONE	.50	
			-------------	62.10
OCT. 23	20805	LAWRENCE A HARRIS:		
		AUG. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO FT MYERS TO TAMPA AND RETURN	445.00	
		STATIONERY SUPPLIES	16.97	
		NEWSPAPERS	1.00	
		TELEPHONE	.50	
		TAXI	127.00	
		PER DIEM EXPENSES, 4 DAYS	288.78	
			-------------	879.25
OCT. 27	21163	CONNIE MACK:		
		AUG. 13-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 13-16: PER DIEM EXPENSES IN TAMPA, 4 DAYS	279.74	
		AUG. 28-31: AIRFARE WASHINGTON DC TO MIAMI TO ORLANDO	439.00	
		TELEPHONE	53.91	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING TAMPA, TALLAHASSEE, PANAMA CITY AND EXCLUDING WASHINGTON DC, 4 DAYS	228.49	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-963.81	
			-------------	37.33
	21164	CONNIE MACK:		
		SEP. 5-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.90
OCT. 30	21270	JOHN M REICH:		
		AUG. 13 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 13-16: AIRFARE WASHINGTON DC TO MIAMI	522.00	
		TELEPHONE	49.90	
		PER DIEM EXPENSES IN MIAMI AND TAMPA, 4 DAYS	185.83	
		AUG. 28 - SEP. 4: AIRFARE WASHINGTON DC TO MIAMI AND FROM SARASOTA TO WASHINGTON DC	680.00	
		TELEPHONE	23.47	
		AUG. 31, SEP. 1-4: PER DIEM EXPENSES, 5 DAYS	287.28	
			-------------	1,748.48
	21271	MARGHERITA C SOULE:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 57.5 MILES AT $.20 PER MILE		11.50
OCT. 31	21379	S MARTIN FILIPOWSKI:		
		AUG. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 27-29: AIRFARE ORLANDO TO MIAMI AND RETURN	114.00	
		NEWSPAPERS	1.35	
		TELEPHONE	65.14	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	183.75	
		AUG. 30-31: PER DIEM EXPENSES IN WINTER HAVEN AND		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21379	S MARTIN FILIPOWSKI: (CONTINUED)		
		TALLAHASSEE, 2 DAYS	$74.47	
		COPYING OF DOCUMENTS	8.00	
		FAXING OF DOCUMENTS	2.00	
			-------------	$458.71
	21380	S MARTIN FILIPOWSKI:		
		SEP. 5-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO WASHINGTON DC AND RETURN	300.00	
		SUBWAY	1.25	
		NEWSPAPERS	3.12	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 16 DAYS	281.69	
			-------------	586.81
	21381	HARRY COE MAYNARD:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO MARIANA AND RETURN, 130 MILES AT $.20 PER MILE		26.00
	21382	MARY E SAVARY:		
		SEP. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA	150.00	
		RENTAL AUTO IN TAMPA	61.71	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	211.71
	21452	CONNIE MACK:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE FT LAUDERDALE TO NAPLES		471.00
	21453	JOHN M REICH:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 68 MILES AT $.20 PER MILE		13.60
NOV. 13	21725	CONNIE MACK:		
		AUG. 24 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	30.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	548.70	
			-------------	584.70
	21811	CONNIE MACK:		
		SEP. 27-29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 TELEVISIONS PURCHASED FROM CIRCUIT CITY STORES INC		449.74
	21812	ROSS M LINDHOLM:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PENSACOLA TO TAMPA AND RETURN	252.00	
		PARKING	1.00	
			-------------	253.00
	21897	CONNIE MACK:		
		JUL. 31 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	64.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	30.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	565.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	156.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	591.52	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,171.45	
			-------------	2,580.43
NOV. 14	21967	CONNIE MACK:		
		AUG. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO ORLANDO	439.00	
		CHARTER AIRFARE PANAMA CITY TO WASHINGTON DC	495.00	
		TELEPHONE	53.91	
		PER DIEM EXPENSES, 4 DAYS	191.16	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-684.07	
			-------------	495.00
NOV. 21	22087	SHARON S THIERER:		
		SEP. 11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		FT MYERS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 367.8 MILES AT $.20 PER MILE	73.56	
		PARKING	1.25	
			-------------	74.81
	22088	SHARON S THIERER:		
		SEP. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT MYERS TO, IN AND AROUND NAPLES, CAPE CORAL AND RETURN, 422 MILES AT $.20 PER MILE		84.40
	22141	JENNIFER R CANNON:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	5.90	
		PARKING	7.50	
			-------------	13.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
NOV. 21	22142	RICHARD H SHERA JR:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FT MYERS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 81.4 MILES AT $.20 PER MILE		$16.28
NOV. 27	22209	JORGE L ARRIZURIETA:		
		SEP. 13-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 544 MILES AT $.20 PER MILE		108.80
	22210	JOHN M REICH:		
		SEP. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN	$732.00	
		PER DIEM EXPENSES, 2 DAYS	90.40	
			-------------	822.40
	22211	JOHN M REICH:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND FROM SARASOTA TO WASHINGTON DC		759.00
NOV. 28	22282	CONNIE MACK:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE FT LAUDERDALE TO NAPLES	471.00	
		RENTAL AUTO FT MYERS TO SARASOTA	39.87	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-471.00	
			-------------	39.87
	22283	S MARTIN FILIPOWSKI:		
		SEP. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO W PALM BEACH AND FROM FT MYERS TO TAMPA	100.00	
		RENTAL AUTO W PALM BEACH TO CORAL SPRINGS	46.45	
		BATTERIES	8.04	
		NEWSPAPERS	.85	
		FAXING OF DOCUMENTS	11.96	
			-------------	167.30
NOV. 29	22337	CONNIE MACK:		
		AUG. 14 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	8.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	31.63	
			-------------	40.38
DEC. 11	22535	ROSS M LINDHOLM:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PENSACOLA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 708 MILES AT $.20 PER MILE		141.60
DEC. 29	22733	JOHN L MCREYNOLDS:		
		SEP. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO ORLANDO, GAINESVILLE AND RETURN, 493 MILES AT $.20 PER MILE	98.60	
		PER DIEM EXPENSES, 2 DAYS	80.92	
			-------------	179.52
1990				
JAN. 11	22817	CONNIE MACK:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND FROM SARASOTA TO WASHINGTON DC	759.00	
		CHARTER AIRFARE FT LAUDERDALE TO NAPLES	471.00	
		RENTAL AUTO FT MYERS TO SARASOTA	39.87	
		(LESS AMOUNT PAID ON SEPARATE VOUCHERS)	-510.87	
			-------------	759.00
JAN. 29	22914	LAURIE RUBINER:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
JAN. 31	22938	CONNIE MACK:		
		JUL. 17 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		21.34
	22939	CONNIE MACK:		
		SEP. 12-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		21.81
FEB. 12	22968	JORGE L ARRIZURIETA:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO TAMPA AND RETURN	82.00	
		TAXI	7.50	
			-------------	89.50
	22969	HARRY COE MAYNARD:		
		JUN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO TALLAHASSEE TO JACKSONVILLE		78.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)				
1990				
FEB. 14	23001	JORGE L ARRIZURIETA:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$9.00
FEB. 20	23018	JORGE L ARRIZURIETA:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		4.00
FEB. 22	23021	CONNIE MACK:		
		JUL. 17 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		820.42
MAR. 7	23052	CONNIE MACK:		
		JUN. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		JACKSONVILLE OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN JACKSONVILLE PAID TO CONFERENCE CENTER		40.89
SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)				
1989				
OCT. 17	20412	SPARK M MATSUNAGA:		
		AUG. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HILO OFFICE		
		1 HAND CART PURCHASED FROM TEKVAR CORP		79.95
OCT. 27	21180	JOHN A TAGAMI:		
		AUG. 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS TX TO HONOLULU TO KAHULUI TO HILO AND FROM KONA TO HONOLULU TO DALLAS TX TO WASHINGTON DC	$777.64	
		RENTAL AUTO IN HONOLULU, KAHULUI AND KONA	267.44	
		TAXI	10.00	
		PARKING	73.50	
		AUG. 20-27, 29-30: PER DIEM EXPENSES, 10 DAYS	588.88	
			-------------	1,717.46
OCT. 31	21479	SPARK M MATSUNAGA:		
		AUG. 22 - SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	31.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	25.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	300.45	
			-------------	357.00
DEC. 11	22500	SPARK M MATSUNAGA:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		1,088.00
DEC. 18	22569	SPARK M MATSUNAGA:		
		OCT. 1, 1988 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,166.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	27.00	
			-------------	1,208.00
1990				
JAN. 31	22935	ESTHER K LEE:		
		SEP. 13-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO HONOLULU	319.00	
		TAXI	16.50	
		PARKING	8.20	
		SEP. 13-14, 28-30: PER DIEM EXPENSES, 5 DAYS	151.86	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	495.56
FEB. 8	22960	SPARK M MATSUNAGA:		
		SEP. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5,150.00
FEB. 14	22969	JANN L TERADA:		
		MAR. 8 - AUG. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,718.7 MILES AT $.225 PER MILE	386.71	
		TAXI	3.00	
			-------------	389.71
	23002	PEARL Y TAKAHASHI:		
		MAR. 16 - JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HONOLULU OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 111.7 MILES AT $.225 PER MILE		25.13

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20244	JOHN MCCAIN:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN		$384.00
	20245	LILLIAN M LOPEZ-GRANT:		
		SEP. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO PHOENIX AND RETURN, 240 MILES AT $.20 PER MILE		48.00
	20246	DAVID L TAYLOR:		
		SEP. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO YUMA AND RETURN, 519 MILES AT $.20 PER MILE	$103.80	
		PER DIEM EXPENSES, 2 DAYS	66.37	
			-------------	170.17
	20247	G MICHAEL WILLIAMS:		
		SEP. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO PHOENIX AND RETURN, 358 MILES AT $.20 PER MILE		71.60
OCT. 17	20413	JOHN MCCAIN:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		11.13
	20414	JOHN MCCAIN:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		54.00
OCT. 20	20818	JOHN MCCAIN:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX		128.00
OCT. 25	20952	JOHN MCCAIN:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		41.44
OCT. 27	21120	JOHN MCCAIN:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22.45
OCT. 30	21236	LILLIAN M LOPEZ-GRANT:		
		SEP. 11-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO WASHINGTON DC TO ATLANTA GA AND RETURN	372.00	
		TAXI	22.20	
		SEP. 11-13, 17: PER DIEM EXPENSES, 4 DAYS	173.94	
			-------------	568.14
OCT. 31	21573	JOHN MCCAIN:		
		AUG. 23 - SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		24.00
	21574	JOHN MCCAIN:		
		AUG. 7 - SEP. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		44.63
	21575	JOHN MCCAIN:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		95.29
	21576	JOHN MCCAIN:		
		SEP. 5-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.12
	21577	JOHN MCCAIN:		
		AUG. 1 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00
	21578	JOHN MCCAIN:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		80.50
	21579	JOHN MCCAIN:		
		AUG. 31 - SEP. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		54.54
NOV. 13	21693	LILLIAN M LOPEZ-GRANT:		
		SEP. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO THE FOLLOWING AND RETURN:		
		SEP. 21-22: BISBEE, YUMA, 688 MILES	137.60	
		PER DIEM EXPENSES, 2 DAYS	32.66	
		SEP. 29: TOHONO RESERVATION, 242 MILES	48.40	
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 22 MILES AT $.20 PER MILE	4.40	
			-------------	223.06

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1988

NOV. 13 21770 JOHN MCCAIN:
AUG. 22, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES $65.00

21771 JOHN MCCAIN:
SEP. 8-27, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS 189.00

21772 JOHN MCCAIN:
SEP. 7-27, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 19.80

21773 JOHN MCCAIN:
SEP. 13, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 59.80

NOV. 14 21947 JOHN MCCAIN:
SEP. 16, 1988:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
PRINTING OF CHECKS FOR OFFICE CHECKING ACCOUNT PAID
TO U S SENATE CREDIT UNION 36.29

21948 G MICHAEL WILLIAMS:
SEP. 20-21, 1988:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.20 PER MILE, TUCSON TO THE FOLLOWING AND
RETURN:
SEP. 20: PHOENIX, MESA, 338 MILES $67.60
TELEPHONE 2.85
SEP. 21: SIERRA VISTA, 202 MILES 40.40
TELEPHONE 2.25
PER DIEM EXPENSES, 1 DAY 7.06

120.16

NOV. 17 22026 JOHN RAIDT:
SEP. 25-28, 1988:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO PHOENIX TO GRAND CANYON TO
LAS VEGAS NV AND RETURN 843.00
PER DIEM EXPENSES, 4 DAYS 85.96

928.96

NOV. 27 22199 G MICHAEL WILLIAMS:
AUG. 19-21, 1988:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.20 PER MILE, TUCSON TO, IN AND AROUND THE
FOLLOWING AND RETURN:
AUG. 19: ORO VALLEY, 104 MILES 20.80
AUG. 21: MT LEMMON, 149 MILES 29.80

50.60

NOV. 30 22353 JOHN MCCAIN:
SEP. 29, 1988:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
TUCSON OFFICE
1 TELEVISION PURCHASED FROM SILO 235.30

22416 JOHN MCCAIN:
SEP. 28, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
OFFICE EXPENSES INCURRED IN HOME STATE 264.90

22417 JOHN MCCAIN:
SEP. 20-22, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 16.35

22418 JOHN MCCAIN:
SEP. 19, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 6.00

22419 JOHN MCCAIN:
AUG. 28, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 52.90

22420 JOHN MCCAIN:
AUG. 22, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 2.85

DEC. 11 22501 JOHN MCCAIN:
SEP. 29, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 6.99

DEC. 13 22553 JOHN MCCAIN:
AUG. 30 - SEP. 11, 1988:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 84.72

DEC. 16 22572 DEBORAH S PAUL:
JUN. 30 - SEP. 12, 1988:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 34.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
DEC. 18	22800	JOHN MCCAIN:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$488.82
1990				
JAN. 31	22957	JOHN MCCAIN:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20415	JAMES A MCCLURE:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO WASHINGTON DC		447.00
OCT. 20	20617	JAMES A MCCLURE:		
		APR. 3 - SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$368.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.82	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	700.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	128.16	
			-------------	1,198.98
	20618	ORRIETTE C SINCLAIR:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TWIN FALLS TO BURLEY AND RETURN, 75 MILES AT $.20 PER MILE		15.00
OCT. 23	20802	SHIRLEY A LINDSTROM:		
		JUL. 10 - AUG. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		JUL. 10: MCCALL, 200 MILES	40.00	
		PER DIEM EXPENSES, 1 DAY	8.50	
		JUL. 11: MCCALL, 200 MILES	40.00	
		PER DIEM EXPENSES, 1 DAY	6.80	
		AUG. 15: EMMETT, 60 MILES	12.00	
		PER DIEM EXPENSES, 1 DAY	5.35	
		AUG. 20-23: IN AND AROUND SUN VALLEY, KETCHUM, 308 MILES	61.60	
		PER DIEM EXPENSES, 4 DAYS	293.85	
			-------------	468.10
OCT. 24	20853	SUSAN K FAGAN:		
		AUG. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 2: OROFINO, 90 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	5.75	
		AUG. 10: GRANGEVILLE, 154 MILES	30.80	
		PER DIEM EXPENSES, 1 DAY	6.75	
		AUG. 16: MOSCOW, 72 MILES	14.40	
		AUG. 18: OROFINO, 112 MILES	22.40	
		PER DIEM EXPENSES, 1 DAY	18.22	
		AUG. 24: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	13.72	
		AUG. 28: DAYTON WA, PRESCOTT, 188 MILES	37.60	
		PER DIEM EXPENSES, 1 DAY	5.99	
		AUG. 19-23: AIRFARE SUN VALLEY TO LEWISTON	138.00	
		PER DIEM EXPENSES IN AHSAHKA, OROFINO, MISSOULA MT, CHALLIS, SALMON, KETCHUM, ARCO AND SUN VALLEY, 5 DAYS	303.28	
			-------------	628.11
	20854	JACK GERARD:		
		AUG. 18-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE WA TO SUN VALLEY AND RETURN	790.00	
		RENTAL AUTO SPOKANE WA TO COEUR DALENE TO SPOKANE WA AND FROM SUN VALLEY TO KETCHUM TO IDAHO FALLS TO SUN VALLEY	245.17	
		GASOLINE	9.21	
		PARKING	6.00	
		TELEPHONE	8.00	
		PER DIEM EXPENSES, 8 DAYS	645.19	
			-------------	1,703.57
	20855	RUTH V JOHNSON:		
		AUG. 15-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR DALENE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15: SANDPOINT, WALLACE, KELLOGG, 233 MILES	46.60	
		AUG. 17: POST FALLS, SANDPOINT, 158 MILES	31.60	
		AUG. 20-23: SUN VALLEY, KETCHUM, 1,031 MILES	206.20	
		PER DIEM EXPENSES, 4 DAYS	256.79	
			-------------	541.19
OCT. 27	21121	NELDA H TUBBS:		
		AUG. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA POCATELLO TO, IN AND AROUND BURLEY, SUN VALLEY, KETCHUM AND RETURN, 402 MILES AT $.20 PER MILE	80.40	
		PER DIEM EXPENSES, 4 DAYS	260.08	
			-------------	340.48

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21435	GEORGIA L DIXON:		
		JUN. 6-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, IDAHO FALLS TO THE FOLLOWING AND RETURN:		
		JUN. 6: BLACKFOOT, 60 MILES	$12.00	
		PER DIEM EXPENSES, 1 DAY	4.20	
		JUN. 13: IN AND AROUND SWAN FALLS, 120 MILES	24.00	
		PER DIEM EXPENSES, 1 DAY	5.55	
		JUN. 25-28: SALMON, CHALLIS, ST ANTHONY, REXBURG, DRIGGS, 678 MILES	135.60	
		PER DIEM EXPENSES, 4 DAYS	112.09	
		JUN. 29: MACKAY, 186 MILES	37.20	
		PER DIEM EXPENSES, 1 DAY	6.15	
			-------------	$336.79
	21436	VALORIE WATKINS:		
		SEP. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 20: BLACKFOOT, 51 MILES	10.20	
		PER DIEM EXPENSES, 1 DAY	10.50	
		SEP. 21: IDAHO FALLS, 133 MILES	26.60	
		PER DIEM EXPENSES, 1 DAY	13.70	
		SEP. 22: FT HALL, 36 MILES	7.20	
		PER DIEM EXPENSES, 1 DAY	5.50	
			-------------	73.70
	21480	GEORGIA L DIXON:		
		JUL. 6 - SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, IDAHO FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 6: ASHTON, WARM SPRINGS, 203 MILES	40.60	
		PER DIEM EXPENSES, 1 DAY	6.25	
		JUL. 17: JACKSON HOLE WY, 266 MILES	53.20	
		PER DIEM EXPENSES, 1 DAY	14.80	
		AUG. 20-23: SUN VALLEY, KETCHUM, ARCO, 310 MILES	62.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	259.53	
		SEP. 13: ASHTON, 166 MILES	33.20	
		PER DIEM EXPENSES, 1 DAY	2.50	
			-------------	473.08
	21481	PATRICK J SULLIVAN:		
		JUL. 10-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 10: AIRFARE BOISE TO POCATELLO AND RETURN	232.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	40.00	
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 12: TWIN FALLS, MOUNTAIN HOME, 280 MILES	56.00	
		PER DIEM EXPENSES, 1 DAY	30.67	
		JUL. 17: GARDEN CITY, 10 MILES	2.00	
		PER DIEM EXPENSES, 1 DAY	14.00	
		JUL. 18: NAMPA, 50 MILES	10.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
		JUL. 19-21: ONTARIO, LEWISTON, CAMBRIDGE, ONTARIO, 650 MILES	130.00	
		PARKING	3.40	
		PER DIEM EXPENSES, 3 DAYS	220.67	
		JUL. 30: MERIDIAN, SILVER CITY, 180 MILES	36.00	
		PER DIEM EXPENSES, 1 DAY	44.00	
			-------------	838.24
	21580	JAMES A MCCLURE:		
		AUG. 24-25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JACK GERARD TO ATTEND THE FINANCING AMERICAN EXPORTS SEMINAR HELD IN SUN VALLEY PAID TO WASHINGTON WORLD TRADE INSTITUTE		195.00
	21581	JAMES A MCCLURE:		
		AUG. 1 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.43	
		STATIONERY AND OTHER OFFICE SUPPLIES	64.76	
			-------------	69.19
NOV. 13	21694	PATRICK J SULLIVAN:		
		AUG. 9-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 14-16: AIRFARE BOISE TO LEWISTON AND RETURN	180.00	
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 9: MOUNTAIN HOME, SUN VALLEY, GARDEN CITY, 330 MILES	66.00	
		PER DIEM EXPENSES, 1 DAY	39.00	
		AUG. 18-23: GARDEN VALLEY, LOWMAN, STANLEY, KETCHUM, SUN VALLEY, 346 MILES	69.20	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 6 DAYS	532.91	
			-------------	888.11
	21873	RUTH V JOHNSON:		
		SEP. 6-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR DALENE TO, IN AND AROUND THE FOLLOWING AND RETURN:		

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SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21873	RUTH V JOHNSON: (CONTINUED)		
		SEP. 6: HAYDEN LAKE, 20 MILES	$4.00	
		SEP. 23: SILVERWOOD, 35 MILES	7.00	
		SEP. 29: POST FALLS, 26 MILES	5.20	
			-------------	$16.20
NOV. 14	21949	JAMES A MCCLURE:		
		SEP. 13-23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM MOTOROLA INC	3,495.00	
		2 VIDEO CASSETTE RECORDERS PURCHASED FROM CIRCUIT CITY STORES INC	619.44	
			-------------	4,114.44
NOV. 21	22115	PATRICK J SULLIVAN:		
		SEP. 6-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 6-8: AIRFARE BOISE TO COEUR DALENE AND FROM LEWISTON TO BOISE	209.00	
		PARKING	11.50	
		PER DIEM EXPENSES, 3 DAYS	219.21	
		SEP. 21-22: AIRFARE BOISE TO POCATELLO AND RETURN	250.00	
		PARKING	10.90	
		TAXI	5.00	
		PER DIEM EXPENSES, 2 DAYS	93.38	
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		SEP. 27-28: IN AND AROUND MOUNTAIN HOME, TWIN FALLS, POCATELLO, MOUNTAIN HOME, 284 MILES	56.80	
		PER DIEM EXPENSES, 2 DAYS	65.70	
		SEP. 29: NAMPA, 50 MILES	10.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
		SEP. 30: CALDWELL, 60 MILES	12.00	
		PER DIEM EXPENSES, 1 DAY	25.00	
			-------------	975.49
NOV. 27	22225	CARL W HAYWOOD:		
		AUG. 6 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO COEUR DALENE TO BOISE AND RETURN	856.00	
		RENTAL AUTO COEUR DALENE TO KELLOGG, WALLACE AND RETURN	121.80	
		GASOLINE	7.98	
		POA BOISE TO, IN AND AROUND CASCADE, HAILEY, WARM LAKE, YELLOW PINE, OROGRANDE, BOISE, SUN VALLEY, KETCHUM, STANLEY, BOISE, MCCALL AND RETURN, 1,704 MILES AT $.20 PER MILE	340.80	
		TELEPHONE	12.00	
		AUG. 6-22, SEP. 5: PER DIEM EXPENSES, 18 DAYS	1,184.07	
			-------------	2,522.65
DEC. 11	22502	SUSAN K FAGAN:		
		SEP. 7-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 7: PER DIEM EXPENSES IN CLARKSTON, 1 DAY	20.00	
		POA, $.20 PER MILE, LEWISTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 8: CRAIGMONT, COTTONWOOD, NEZ PERCE, 146 MILES	29.20	
		SEP. 18: OROFINO, 96 MILES	19.20	
		SEP. 19: GRANGEVILLE, 156 MILES	31.20	
		PER DIEM EXPENSES, 1 DAY	16.10	
		SEP. 29: KONKOLVILLE, OROFINO, 102 MILES	20.40	
		PER DIEM EXPENSES, 1 DAY	8.47	
			-------------	144.57
DEC. 28	22680	JAMES A MCCLURE:		
		AUG. 20 - SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.45

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20248	JANIE G CATRON:		
		MAR. 15 - JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LONDON TO THE FOLLOWING AND RETURN:		
		MAR. 16-17: HAZARD, PIKEVILLE, 357 MILES	74.97	
		TOLLS	2.80	
		TELEPHONE	4.61	
		PER DIEM EXPENSES, 2 DAYS	57.55	
		MAR. 22-23: HAZARD, PAINTSVILLE, INEZ, 467 MILES	98.07	
		TOLLS	2.80	
		TELEPHONE	5.30	
		PER DIEM EXPENSES, 2 DAYS	54.14	
		APR. 23-24: HAZARD, HYDEN, HARLAN, PINEVILLE, BARBOURVILLE, 405 MILES	85.05	
		TOLLS	2.80	
		PER DIEM EXPENSES, 2 DAYS	66.87	
		APR. 26-27: SOMERSET, MT VERNON, MCKEE, BOONVILLE, BEATTYVILLE, 320 MILES	67.20	
		TELEPHONE	4.73	
		PER DIEM EXPENSES, 2 DAYS	48.66	
		MAY 17-18: HAZARD, JACKSON, WHITESBURG, JENKINS, 433 MILES	90.93	
		TOLLS	2.80	
		PER DIEM EXPENESE, 2 DAYS	66.68	
		MAY 30-31: LOUISVILLE, 369 MILES	77.49	
		PARKING	8.50	
		TELEPHONE	4.18	
		PER DIEM EXPENSES, 2 DAYS	56.76	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20248	JANIE G CATRON: (CONTINUED)		
		JUL. 11-13: SOMERSET, WILLIAMSBURG, CORBIN, HYDEN, HAZARD, PRESTONSBURG, PIKEVILLE, HARLAN, MIDDLESBORO, 994 MILES	$208.74	
		TOLLS	2.80	
		PER DIEM EXPENSES, 3 DAYS	37.10	
		JUL. 27-28: CAMPTON, SALYERSVILLE, PAINTSVILLE, INEZ, PRESTONSBURG, HINDMAN, 392 MILES	82.32	
		TOLLS	2.80	
		TELEPHONE	5.16	
		PER DIEM EXPENSES, 2 DAYS	48.11	
			-------------	$1,271.95
	20249	LAWRENCE E COX III:		
		AUG. 1-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOUISVILLE TO THE FOLLOWING AND RETURN:		
		AUG. 1: EVANSVILLE IN, OWENSBORO, 277 MILES	58.17	
		TOLLS	.25	
		PARKING	.75	
		AUG. 10: OWENSBORO, 246 MILES	51.66	
		AUG. 14: CORBIN, 210 MILES	44.10	
		AUG. 15: PADUCAH, 463 MILES	97.23	
		AUG. 18: BOWLING GREEN, 279 MILES	58.59	
		AUG. 19: LEXINGTON, COVINGTON, LEXINGTON, 335 MILES	70.35	
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 102 MILES AT $.21 PER MILE	21.42	
			-------------	402.52
OCT. 17	20416	NIELS C HOLCH:		
		SEP. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	204.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 2 DAYS	66.72	
			-------------	282.72
	20485	JEFFREY R JONES:		
		AUG. 21 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PADUCAH, HOPKINSVILLE, BOWLING GREEN, COVINGTON, LEXINGTON, DANVILLE, LANCASTER, STEARNS, SOMERSET, CORBIN, HAZARD, PRESTONSBURG, FRANKFORT, HENDERSON AND OWENSBORO, 12 DAYS		226.05
OCT. 20	20619	NIELS C HOLCH:		
		JUL. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND FROM LEXINGTON TO WASHINGTON DC	234.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 4 DAYS	177.14	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-369.40	
			-------------	53.74
OCT. 23	20748	A MITCHELL MCCONNELL JR:		
		AUG. 21 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	215.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	153.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	120.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	22.70	
			-------------	511.73
OCT. 24	20856	A MITCHELL MCCONNELL JR:		
		SEP. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	314.00	
		RENTAL AUTO IN LOUISVILLE	101.33	
		GASOLINE	19.25	
			-------------	434.58
	20857	MARY B FISHER:		
		SEP. 11-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		SEP. 11: WARSAW, CARROLLTON, 148 MILES	31.08	
		SEP. 13: OWENTON, WILLIAMSTOWN, 166 MILES	34.86	
		SEP. 14: BROOKSVILLE, FALMOUTH, 252 MILES	52.92	
		SEP. 15: OWINGSVILLE, MOREHEAD, 310 MILES	65.10	
		SEP. 18: MAYSVILLE, 139 MILES	29.19	
		SEP. 19: MAYSVILLE, BROOKSVILLE, MT OLIVET, 219 MILES	45.99	
		SEP. 20: VANCEBURG, GREENUP, CATTLETSBURG, 213 MILES	44.73	
		SEP. 21: SANDYHOOK, W LIBERTY, ASHLAND, 168 MILES	35.28	
		SEP. 22: LOUISA, GRAYSON, ASHLAND, 255 MILES	53.55	
		SEP. 25: LOUISVILLE, CARROLLTON, 182 MILES	38.22	
			-------------	430.92
	20858	SHARON E PIERCE:		
		AUG. 1 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOUISVILLE TO THE FOLLOWING AND RETURN:		
		AUG. 9: LEXINGTON, 150 MILES	31.50	
		SEP. 12: BOWLING GREEN, 225 MILES	47.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
OCT. 24	20858	SHARON E PIERCE: (CONTINUED)		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 408 MILES AT $.21 PER MILE	$85.68	
			-------------	$184.43
OCT. 25	20953	A MITCHELL MCCONNELL JR:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	211.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	50.95	
			-------------	303.30
	20954	KEVIN R ATKINS:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		SEP. 1: HOPKINSVILLE, 146 MILES	30.66	
		SEP. 8: CAMPBELLSVILLE, 206 MILES	43.26	
		SEP. 12: HAWESVILLE, HARTFORD, MORGANTOWN, 198 MILES	41.58	
		TOLLS	2.80	
		SEP. 13: EDMONTON, TOMPKINSVILLE, 140 MILES	29.40	
		TOLLS	.90	
		SEP. 14: JAMESTOWN, ALBANY, BURKESVILLE, 212 MILES	44.52	
		TOLLS	1.70	
		SEP. 19: LEITCHFIELD, BROWNSVILLE, 117 MILES	24.57	
		SEP. 20: MUNFORDVILLE, GREENSBURG, 160 MILES	33.60	
		SEP. 22: HODGENVILLE, 140 MILES	29.40	
		SEP. 25: LOUISVILLE, 264 MILES	55.44	
		SEP. 26: COLUMBIA, 116 MILES	24.36	
		SEP. 27: SCOTTSVILLE, FRANKLIN, 79 MILES	16.59	
		SEP. 28: LIBERTY, 214 MILES	44.94	
		TOLLS	1.40	
		BOWLING GREEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 49 MILES AT $.21 PER MILE	10.29	
			-------------	435.41
	20955	JEFFREY R JONES:		
		JUL. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 72 MILES AT $.21 PER MILE		15.12
	20956	GORDON RAHN:		
		SEP. 2-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		SEP. 2: HOPKINSVILLE, 172 MILES	36.12	
		SEP. 6: BENTON, CALVERT CITY, 112 MILES	23.52	
		SEP. 8: CENTRAL CITY, GREENVILLE, 204 MILES	42.84	
		SEP. 11: MADISONVILLE, 208 MILES	43.68	
		SEP. 12: FULTON, HICKMAN, 172 MILES	36.12	
		SEP. 13: PROVIDENCE, OWENSBORO, 280 MILES	58.80	
		SEP. 18: CADIZ, 146 MILES	30.66	
		SEP. 19: LEITCHFIELD, CENTRAL CITY, MADISONVILLE, 350 MILES	73.50	
		SEP. 21: HENDERSON, ROBARDS, 265 MILES	55.65	
		SEP. 22: ELKTON, 200 MILES	42.00	
		SEP. 25: LOUISVILLE, 472 MILES	99.12	
		SEP. 27: MURRAY, 134 MILES	28.14	
		SEP. 29: HOPKINSVILLE, 183 MILES	38.43	
			-------------	608.58
OCT. 30	21237	A MITCHELL MCCONNELL JR:		
		AUG. 4 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 4: AIRFARE WASHINGTON DC TO LOUISVILLE	102.00	
		AUG. 18 - SEP. 1: RENTAL AUTO LOUISVILLE TO PADUCAH, HOPKINSVILLE, BOWLING GREEN, COVINGTON, LEXINGTON, LANCASTER, STEARNS, SOMERSET, CORBIN, HAZARD, PRESTONSBURG, LEXINGTON, FRANKFORT, HENDERSON, OWENSBORO AND RETURN	365.40	
		TOLLS	2.55	
		PARKING	7.00	
		GASOLINE	122.42	
		PER DIEM EXPENSES, 15 DAYS	142.57	
		SEP. 5: POA LOUISVILLE TO WASHINGTON DC, 630 MILES AT $.21 PER MILE	132.30	
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	182.70	
		GASOLINE	6.50	
			-------------	1,063.44
	21238	PRISCILLA A ALLEN:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		SEP. 6: IRVINE, 95 MILES	19.95	
		SEP. 7: DANVILLE, NICHOLASVILLE, 106 MILES	22.26	
		SEP. 12: RICHMOND, 69 MILES	14.49	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	21238	PRISCILLA A ALLEN: (CONTINUED)		
		SEP. 20: SHELBYVILLE, GEORGETOWN, FRANKFORT, 143 MILES	$30.03	
		SEP. 25: LOUISVILLE, 163 MILES	34.23	
		SEP. 27: CARLISLE, 67 MILES	14.07	
		LEXINGTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 34 MILES AT $.21 PER MILE	7.14	
			-------------	$142.17
	21239	JAMES A DAHLEN:		
		AUG. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 330 MILES AT $.21 PER MILE		69.30
OCT. 31	21356	LAWRENCE E COX III:		
		AUG. 21 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PADUCAH, HOPKINSVILLE, BOWLING GREEN, COVINGTON, LEXINGTON, DANVILLE, LANCASTER, STEARNS, SOMERSET, CORBIN, HAZARD, PRESTONSBURG, FRANKFORT, HENDERSON AND OWENSBORO, 12 DAYS		304.82
	21482	BETH D KINNAMAN:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOUISVILLE TO FRANKFORT AND RETURN, 101 MILES AT $.21 PER MILE		21.21
NOV. 13	21695	A MITCHELL MCCONNELL JR:		
		AUG. 30 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.78	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	443.50	
			-------------	447.28
	21774	LAWRENCE E COX III:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOUISVILLE TO THE FOLLOWING AND RETURN:		
		SEP. 14: FT KNOX, 123 MILES	25.83	
		SEP. 18: BRANDENBURG, HARDINSBURG, 152 MILES	31.92	
		SEP. 19: BEDFORD, NEW CASTLE, TAYLORSVILLE, 130 MILES	27.30	
		SEP. 21: BARDSTOWN, SPRINGFIELD, LEBANON, 147 MILES	30.87	
		SEP. 28: LEXINGTON, 166 MILES	34.86	
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 337 MILES AT $.21 PER MILE	70.77	
			-------------	221.55
NOV. 14	21850	A MITCHELL MCCONNELL JR:		
		AUG. 25 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	83.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.44	
			-------------	111.94
NOV. 22	22159	MARY A BARHAM:		
		JUN. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 220 MILES AT $.21 PER MILE		46.20
DEC. 11	22503	A MITCHELL MCCONNELL JR:		
		SEP. 14-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	22.12	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	5.70	
			-------------	53.57
DEC. 18	22601	A MITCHELL MCCONNELL JR:		
		SEP. 8-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.13	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,000.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24.00	
			-------------	1,026.13
1990				
JAN. 11	22793	A MITCHELL MCCONNELL JR:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		378.25
JAN. 24	22883	JANIE G CATRON:		
		AUG. 9 - SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LONDON TO THE FOLLOWING AND RETURN:		
		AUG. 9: MT VERNON, MCKEE, 159 MILES	33.39	
		AUG. 10: JACKSON, BOONEVILLE, BEATTYVILLE, 206 MILES	43.26	
		AUG. 11: HYDEN, HARLAN, WHITESBURG, 253 MILES	53.13	
		TOLLS	2.80	
		AUG. 12: WILLIAMSBURG, 70 MILES	14.70	
		AUG. 15: LEXINGTON, 185 MILES	38.85	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1990				
JAN. 24	22883	JANIE G CATRON: (CONTINUED)		
		AUG. 19, 21: CORBIN, 94 MILES - 2 TRIPS	$19.74	
		AUG. 22: WHITESBURG, 276 MILES	57.96	
		TOLLS	2.80	
		AUG. 23: SOMERSET, MONTICELLO, WHITLEY CITY, WILLIAMSBURG, 230 MILES	48.30	
		AUG. 24: PINEVILLE, MIDDLESBORO, HARLAN, 222 MILES	46.62	
		TOLLS	2.80	
		SEP. 12: JENKINS, FLEMING NEON, 266 MILES	55.86	
		SEP. 14: PINEVILLE, MIDDLESBORO, 117 MILES	24.57	
		SEP. 20: SOMERSET, BURNSIDE, 183 MILES	38.43	
		SEP. 21: JACKSON, 227 MILES	47.67	
		TOLLS	2.80	
			-------------	$533.66
MAR. 19	23081	JANIE G CATRON: AUG. 28-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA LONDON TO STEARNS, SOMERSET, CORBIN, PEABODY, HAZARD, PIPPA PASSES, HINDMAN, PIKEVILLE, PRESTONSBURG AND RETURN, 602 MILES AT $.21 PER MILE	126.42	
		TOLLS	2.80	
		PER DIEM EXPENSES, 3 DAYS	55.85	
			-------------	185.07

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20250	ALBERT F CACOZZA JR: AUG. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN		140.00
	20251	JENNIFER R COOPER: JUL. 11 - AUG. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: JUL. 11, 13, 18, 20, 25, 27, AUG. 1, 3, 8, 15: POA CLEVELAND TO, IN AND AROUND YOUNGSTOWN AND RETURN, 1,520 MILES AT $.21 PER MILE - 10 TRIPS	319.20	
		TOLLS	7.15	
			-------------	326.35
	20252	JENNIFER R COOPER: JUN. 6-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: JUN. 6, 8, 13, 15, 21, 22, 27, 29: POA CLEVELAND TO, IN AND AROUND YOUNGSTOWN AND RETURN, 1,216 MILES AT $.21 PER MILE - 8 TRIPS	255.36	
		TOLLS	8.20	
			-------------	263.56
	20253	JENNIFER R COOPER: AUG. 17 - SEP. 19, 1989: REIMBURSEMENT FOR TRANSPORTATION: AUG. 17, 22, 24, 28, 31, SEP. 6, 12, 14, 19: POA CLEVELAND TO, IN AND AROUND YOUNGSTOWN AND RETURN, 1,368 MILES AT $.21 PER MILE - 9 TRIPS	287.28	
		TOLLS	5.85	
			-------------	293.13
	20254	AYRIS R LYSKAWA: JUL. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA COLUMBUS TO NEW PHILADELPHIA AND RETURN, 248 MILES AT $.21 PER MILE		52.08
	20255	JOHN MAYNARD JR: SEP. 19, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA COLUMBUS TO, IN AND AROUND DAYTON AND RETURN, 180 MILES AT $.21 PER MILE		37.80
	20256	JOHN MAYNARD JR: SEP. 11-15, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, COLUMBUS TO THE FOLLOWING AND RETURN:		
		SEP. 11-12: IN AND AROUND DAYTON, 180 MILES	37.80	
		PER DIEM EXPENSES, 2 DAYS	26.95	
		SEP. 15: WASHINGTON COURT HOUSE, 75 MILES	15.75	
			-------------	80.50
	20257	JANICE K MCCOURT: AUG. 25, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA CLEVELAND TO, IN AND AROUND FREMONT AND RETURN, 157 MILES AT $.21 PER MILE	32.97	
		TOLLS	2.30	
			-------------	35.27
	20258	RICHARD P WOODRUFF: AUG. 21-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO MARIETTA AND RETURN, 600 MILES AT $.21 PER MILE	126.00	
		PER DIEM EXPENSES, 2 DAYS	60.50	
			-------------	186.50
OCT. 17	20417	DAVID L HOEHNEN: JUN. 29 - SEP. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 29: LYNDHURST, MAYFIELD HEIGHTS, 18 MILES	3.78	
		JUL. 3, 6, AUG. 22, 24, 31: BROOKPARK, LYNDHURST, 422 MILES - 5 TRIPS	88.62	
		JUL. 5: MAYFIELD, LYNDHURST, 44 MILES	9.24	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20417	DAVID L HOEHNEN: (CONTINUED)		
		JUL. 6: LYNDHURST, CLEVELAND HEIGHTS, 67 MILES	$14.07	
		JUL. 7, SEP. 5, 8, 11: LYNDHURST, BROOKPARK, 388 MILES - 4 TRIPS	86.48	
		JUL. 10: MAYFIELD HEIGHTS, BROOKPARK, 68 MILES	14.28	
		JUL. 17, AUG. 23: LYNDHURST, 30 MILES - 2 TRIPS	6.30	
		JUL. 27: MIDDLEFIELD, CHARDON, 136 MILES	28.56	
		SEP. 8: LYNDHURST, YOUNGSTOWN, 158 MILES	33.18	
		TOLLS	1.40	
			-------------	$295.82
	20486	EUGENE J COTTILLI: JUN. 23 - AUG. 3, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		80.15
	20487	EUGENE J COTTILLI: MAY 31 - SEP. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		58.40
OCT. 18	20514	BRIAN D LUSTER: AUG. 29-31, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND TO COLUMBUS TO CINCINNATI AND RETURN	412.00	
		PER DIEM EXPENSES, 3 DAYS	150.86	
			-------------	562.86
	20515	SANDY L PICKETT: AUG. 29, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND TO COLUMBUS AND RETURN	214.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	20.50	
			-------------	240.50
OCT. 20	20620	HOWARD M METZENBAUM: JUL. 7 - AUG. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		58.30
OCT. 23	20749	HOWARD M METZENBAUM: MAY 5 - JUL. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	669.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	274.00	
			-------------	943.25
OCT. 25	20857	HOWARD M METZENBAUM: JUL. 13 - AUG. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	148.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	163.83	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	122.60	
			-------------	434.83
	20858	HOWARD M METZENBAUM: JUN. 1 - SEP. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	73.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	139.56	
			-------------	212.96
OCT. 27	21122	JAMES C WAGONER: AUG. 10-11, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	140.00	
		TELEPHONE	1.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 2 DAYS	112.27	
			-------------	262.27
OCT. 31	21526	JAMES C WAGONER: AUG. 29, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND TO COLUMBUS AND RETURN	214.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	20.50	
			-------------	240.50
NOV. 13	21696	HOWARD M METZENBAUM: JUL. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		135.00
	21775	HOWARD M METZENBAUM: JUN. 28 - SEP. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	133.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	217.27	
			-------------	350.27

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
NOV. 15	21986	JENNIFER R COOPER:		
		SEP. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 21, 27: YOUNGSTOWN, 304 MILES - 2 TRIPS......	$63.84	
		TOLLS..........	1.30	
		SEP. 29: WARREN, 139 MILES..........	29.19	
		TOLLS..........	.40	
			-------------	$94.73
	21987	DAVID L HOEHNEN:		
		JUL. 29 - AUG. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 29: MAYFIELD, 44 MILES..........	9.24	
		AUG. 6: BROOKPARK, MAYFIELD, LYNDHURST, 76 MILES..	15.96	
		AUG. 10: BROOKPARK, S EUCLID, LYNDHURST, 128 MILES	26.88	
		AUG. 12: BROOKPARK, LYNDHURST, 68 MILES..........	14.28	
			-------------	66.36
	21988	AYRIS R LYSKAWA:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO ATHENS AND RETURN, 150 MILES AT $.21 PER MILE..........		31.50
DEC. 29	22732	PATRICIA PHELAN:		
		AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CINCINNATI TO, IN AND AROUND COLUMBUS AND RETURN, 235 MILES AT $.21 PER MILE..........		49.35
1990				
JAN. 11	22794	HOWARD M METZENBAUM:		
		JUN. 13 - SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........		148.61
	22795	HOWARD M METZENBAUM:		
		SEP. 28-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........		11.95
	22796	HOWARD M METZENBAUM:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..........		10.92
	22797	HOWARD M METZENBAUM:		
		SEP. 7-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	10.68	
			-------------	11.58
JAN. 18	22836	HOWARD M METZENBAUM:		
		SEP. 14-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........		121.81
	22837	HOWARD M METZENBAUM:		
		SEP. 8-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..........		48.00
JAN. 24	22884	EUGENE J COTTILLI:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING..........		3.00
JAN. 29	22899	HOWARD M METZENBAUM:		
		AUG. 24-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MARGARET M THALE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME..........		100.00
	22900	HOWARD M METZENBAUM:		
		APR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES..........		884.00
JAN. 31	22956	EUGENE J COTTILLI:		
		SEP. 20-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..........		57.40
MAR. 29	23004	HOWARD M METZENBAUM:		
		SEP. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN..........		140.00
MAR. 30	23111	HOWARD M METZENBAUM:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........		1.27

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Item	Total
1989				
OCT. 12	20077	BARBARA A MIKULSKI:		
		JUL. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 SOFTWARE PACKAGE PURCHASED FROM INTUIT		$32.95
OCT. 17	20418	BARBARA A MIKULSKI:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$1,050.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	2.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,665.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	286.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	.60	
			-------------	4,004.80
OCT. 25	20959	SUSANNE STOUT ELFVING:		
		SEP. 10-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA. $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		SEP. 10: BALTIMORE, 100 MILES	20.00	
		SEP. 13: FREDERICK, 87 MILES	17.40	
		PER DIEM EXPENSES, 1 DAY	7.00	
		SEP. 18: BALTIMORE, 76 MILES	15.20	
		PARKING	7.00	
		SEP. 20: BALTIMORE, ANNAPOLIS, BALTIMORE, 143 MILES	28.60	
		PARKING	13.00	
		SEP. 26: ELLICOTT CITY, 88 MILES	17.60	
		PARKING	9.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
		SEP. 27: AIRFARE WASHINGTON DC TO SALISBURY AND RETURN	78.00	
		PARKING	20.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	249.80
	20960	SUSANNE STOUT ELFVING:		
		SEP. 19-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 29: POA WASHINGTON DC TO BALTIMORE AND RETURN, 119 MILES AT $.20 PER MILE	23.80	
		PARKING	9.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 50 MILES AT $.20 PER MILE	10.00	
		TAXI	7.00	
			-------------	49.80
	20961	ROBERT E HERRING:		
		SEP. 10-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 10, 19: POA WASHINGTON DC TO BALTIMORE AND RETURN, 152 MILES AT $.20 PER MILE - 2 TRIPS		30.40
	20962	DIANE E THOMPSON:		
		AUG. 16-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 16, 22: POA WASHINGTON DC TO BALTIMORE AND RETURN, 162 MILES AT $.20 PER MILE - 2 TRIPS		32.40
OCT. 27	21123	BARBARA A MIKULSKI:		
		JUN. 15 - SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 7, SEP. 8, 11: ANNAPOLIS, 285 MILES - 3 TRIPS	57.00	
		AUG. 28: SALISBURY, 180 MILES	36.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 605 MILES AT $.20 PER MILE	121.00	
			-------------	214.00
	21124	BARBARA A MIKULSKI:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.92	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6,309.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	71.24	
			-------------	6,383.11
	21161	VICKI D VANTERPOOL:		
		APR. 19-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 19-21: PER DIEM EXPENSES IN WEST POINT NY, 3 DAYS	79.20	
		APR. 26-27: POA BALTIMORE TO FREDERICK, HAGERSTOWN AND RETURN, 240 MILES AT $.20 PER MILE	48.00	
		PER DIEM EXPENSES, 2 DAYS	87.30	
			-------------	214.50
OCT. 31	21437	BARBARA A MIKULSKI:		
		SEP. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CABLE CONVERTER PURCHASED FROM HECHINGER		73.49

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21697	BARBARA A MIKULSKI:		
		AUG. 30 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$16.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	71.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,215.36	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	55.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	81.48	
			-------------	$2,439.79
	21698	HELENE BRAVER:		
		AUG. 18 - SEP. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.20 PER MILE		4.00
	21699	MICHAEL E MORRILL:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 83 MILES AT $.20 PER MILE	16.60	
		PARKING	7.00	
			-------------	23.60
	21700	KATHLEEN D VOGT:		
		AUG. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		AUG. 7: FT FREDERICK, CUMBERLAND, 306 MILES	61.20	
		PER DIEM EXPENSES, 1 DAY	5.42	
		AUG. 8: FT FREDERICK, BIG POOL, 34 MILES	6.80	
		AUG. 11: FREDERICK, 80 MILES	16.00	
		PER DIEM EXPENSES, 1 DAY	4.66	
		HAGERSTOWN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 219 MILES AT $.20 PER MILE	43.80	
			-------------	137.88
	21776	BARBARA A MIKULSKI:		
		SEP. 21-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		36.25
	21777	BARBARA A MIKULSKI:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		600.00
	21778	CYNTHIA A BIRGE:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		SEP. 28: OXFORD, 120 MILES	24.00	
		SEP. 29: BALTIMORE, 230 MILES	46.00	
		TOLLS	2.50	
		PARKING	9.00	
			-------------	81.50
	21779	CYNTHIA A BIRGE:		
		AUG. 30 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		AUG. 31: CRISFIELD, POCOMOKE, 98 MILES	19.60	
		SEP. 1: CRISFIELD, POCOMOKE, 104 MILES	20.80	
		SEP. 14: PRINCESS ANNE, 34 MILES	6.80	
		SEP. 18: OCEAN CITY, 78 MILES	15.60	
		PER DIEM EXPENSES, 1 DAY	10.00	
		SEP. 21: DENTON, 93 MILES	18.60	
		PER DIEM EXPENSES, 1 DAY	4.48	
		SEP. 27: PRINCESS ANNE, OCEAN CITY, 111 MILES	22.20	
		PER DIEM EXPENSES, 1 DAY	6.10	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 171 MILES AT $.20 PER MILE	34.20	
			-------------	158.38
	21780	ROBERT P DAY:		
		SEP. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 434 MILES AT $.20 PER MILE		86.80
	21781	ANASTASIA T GREGORY:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PO WASHINGTON DC TO, IN AND AROUND BALTIMORE AND RETURN, 100 MILES AT $.20 PER MILE		20.00
	21782	MAGGIE L MCINTOSH:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 27: AIRFARE BALTIMORE TO SALISBURY AND RETURN	78.00	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 285 MILES AT $.20 PER MILE	57.00	
			-------------	135.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21783	MAGGIE L MCINTOSH:		
		SEP. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 1: AIRFARE BALTIMORE TO SALISBURY AND RETURN....	$78.00	
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		SEP. 8, 12, 21: WASHINGTON DC, 246 MILES - 3 TRIPS	49.20	
		SEP. 11: BETHESDA, 76 MILES..........	15.20	
		SEP. 13: HAGERSTOWN, 154 MILES..........	30.80	
		PER DIEM EXPENSES, 1 DAY..........	13.60	
		SEP. 20: ANNAPOLIS, 62 MILES..........	12.40	
		SEP. 25: ELKTON, 138 MILES..........	27.60	
		SEP. 29: UPPER MARLBORO, 86 MILES..........	17.20	
			-------------	$244.00
	21784	JOAN M RUSSO:		
		AUG. 4 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 4, SEP. 15, 29: POA COLLEGE PARK TO BALTIMORE AND RETURN, 210 MILES AT $.20 PER MILE - 3 TRIPS.......	42.00	
		PARKING..........	24.00	
			-------------	66.00
	21785	JOAN M RUSSO:		
		JUN. 9 - SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 9, 23, 27, JUL. 14: POA COLLEGE PARK TO BALTIMORE AND RETURN, 350 MILES AT $.20 PER MILE - 5 TRIPS..........	70.00	
		PARKING..........	35.50	
		COLLEGE PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.20 PER MILE..........	8.00	
			-------------	113.50
	21786	VICKI D VANTERPOOL:		
		SEP. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE BALTIMORE TO GREAT NECK NY TO AND RETURN....	95.00	
		SUBWAY GREAT NECK NY TO NEW YORK NY AND RETURN..........	7.00	
		BUS..........	1.00	
		PER DIEM EXPENSES, 4 DAYS..........	147.83	
			-------------	250.83
	21787	KATHLEEN D VOGT:		
		JUN. 1 - JUL. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		JUN. 1: CUMBERLAND, 147 MILES..........	29.40	
		PER DIEM EXPENSES, 1 DAY..........	4.14	
		JUN. 9: CUMBERLAND, MCHENRY, OAKLAND, 252 MILES...	50.40	
		PER DIEM EXPENSES, 1 DAY..........	5.87	
		JUN. 26: FREDERICK, 82 MILES..........	16.40	
		PER DIEM EXPENSES, 1 DAY..........	4.62	
		JUL. 5: SHARPSBURG, 27 MILES..........	5.40	
		JUL. 7: GREENBRIER STATE PARK, 31 MILES..........	6.20	
		JUL. 12: FLINTSTONE, CUMBERLAND, 142 MILES..........	28.40	
		HAGERSTOWN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 437 MILES AT $.20 PER MILE..........	87.40	
			-------------	238.23
	21874	BARBARA A MIKULSKI:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BALTIMORE TO SALISBURY AND RETURN..........		78.00
NOV. 14	21910	TERENCE N CURTIS:		
		AUG. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BALTIMORE TO, IN AND AROUND OCEAN CITY AND RETURN, 484 MILES AT $.20 PER MILE..........	96.80	
		TOLLS..........	2.50	
		PER DIEM EXPENSES, 3 DAYS..........	191.57	
			-------------	290.87
	21911	DENISE Q HOOE:		
		JUL. 30 - AUG. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		JUL. 30: BALTIMORE, WASHINGTON DC, 91 MILES..........	18.20	
		AUG. 17-19: OCEAN CITY, 279 MILES..........	55.80	
		TOLLS..........	2.50	
		PER DIEM EXPENSES, 3 DAYS..........	126.34	
			-------------	202.84
	21912	CHARLES D THOMPSON:		
		AUG. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO OCEAN CITY AND RETURN, 375 MILES AT $.20 PER MILE..........	75.00	
		TOLLS..........	2.50	
		PER DIEM EXPENSES, 3 DAYS..........	203.00	
			-------------	280.50
NOV. 15	21989	KATHLEEN D VOGT:		
		JUL. 14 - AUG. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		JUL. 14: CASCADE, 34 MILES..........	6.80	
		JUL. 17: BROWNSVILLE, 72 MILES..........	14.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
NOV. 15	21989	KATHLEEN D VOGT: (CONTINUED)		
		JUL. 26: BOONSBORO, 29 MILES	$5.80	
		JUL. 28: CUMBERLAND, 142 MILES	28.40	
		PER DIEM EXPENSES, 1 DAY	6.75	
		JUL. 29: CUMBERLAND, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	4.29	
		AUG. 3: HANCOCK, 54 MILES	10.80	
		AUG. 4-5: CUMBERLAND, GRANTSVILLE, OAKLAND, FRIENDSVILLE, 267 MILES	53.40	
		PER DIEM EXPENSES, 2 DAYS	60.87	
			-------------	$218.51
NOV. 21	22067	PATRICE S LITTLE-MURRAY:		
		SEP. 15-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 15, 29: POA COLLEGE PARK TO BALTIMORE AND RETURN, 180 MILES AT $.20 PER MILE - 2 TRIPS	36.00	
		PARKING	14.50	
		COLLEGE PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.20 PER MILE	6.40	
			-------------	56.90
	22068	MAUREEN J MCCARRON:		
		MAY 8 - JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		MAY 8: FT MEADE, 58 MILES	11.60	
		MAY 11: WASHINGTON DC, 50 MILES	10.00	
		MAY 12: BALTIMORE, 72 MILES	14.40	
		PARKING	7.00	
		MAY 17: GLEN BURNIE, 34 MILES	6.80	
		MAY 26: INDIAN HEAD, LEXINGTON PARK, 194 MILES	38.80	
		MAY 27: LEXINGTON PARK, 138 MILES	27.60	
		JUN. 1: CHAPTICO, 124 MILES	24.80	
		JUN. 5: WASHINGTON DC, 50 MILES	10.00	
		JUN. 9: BALTIMORE, 72 MILES	14.40	
		PARKING	7.00	
			-------------	172.40
	22069	MAUREEN J MCCARRON:		
		AUG. 8 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		AUG. 8: SOLOMONS, LEXINGTON PARK, 141 MILES	28.20	
		AUG. 15: PRINCE FREDERICK, 106 MILES	21.20	
		AUG. 24: WASHINGTON DC, 50 MILES	10.00	
		SEP. 12: LA PLATA, LEXINGTON PARK, 177 MILES	35.40	
		SEP. 15: BALTIMORE, 72 MILES	14.40	
		PARKING	7.50	
		SEP. 21: PRINCE FREDERICK, 78 MILES	15.60	
		SEP. 26: SOLOMONS, 122 MILES	24.40	
		SEP. 29: BALTIMORE, 72 MILES	14.40	
		PARKING	7.50	
			-------------	178.60
	22070	MAUREEN J MCCARRON:		
		JUN. 23 - AUG. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		JUN. 23: BALTIMORE, 72 MILES	14.40	
		PARKING	7.00	
		JUN. 28: LEXINGTON PARK, 148 MILES	29.60	
		JUL. 11: PRINCE FREDERICK, 78 MILES	15.60	
		JUL. 12: LEXINGTON PARK, 148 MILES	29.60	
		JUL. 18: LEONARDTOWN, 154 MILES	30.80	
		JUL. 23: INDIAN HEAD, 132 MILES	26.40	
		AUG. 2: LA PLATA, PORT TOBACCO, 126 MILES	25.20	
		AUG. 4: BALTIMORE, 72 MILES	14.40	
		PARKING	7.50	
			-------------	200.50
	22071	DENISE G NOOE:		
		SEP. 15-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		SEP. 15, 29: BALTIMORE, 72 MILES - 2 TRIPS	14.40	
		PARKING	18.00	
		SEP. 25: TOWSON, 78 MILES	15.60	
			-------------	48.00
	22072	KATHLEEN D VOGT:		
		AUG. 18 - SEP. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		AUG. 18: CUMBERLAND, 142 MILES	28.40	
		PER DIEM EXPENSES, 1 DAY	5.84	
		AUG. 23: FREDERICK, 72 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	4.15	
		AUG. 28: BOONSBORO, 29 MILES	5.80	
		SEP. 7: OAKLAND, 253 MILES	50.60	
		PER DIEM EXPENSES, 1 DAY	5.27	
		SEP. 14: CUMBERLAND, FROSTBURG, 144 MILES	28.80	
		SEP. 16: OAKLAND, 255 MILES	51.00	
		SEP. 17: CUMBERLAND, 138 MILES	27.60	
			-------------	221.86

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
NOV. 21	22073	KATHLEEN D VOGT:		
		AUG. 30 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		SEP. 21: FREDERICK, 73 MILES	$14.60	
		PER DIEM EXPENSES, 1 DAY	3.82	
		SEP. 29: BALTIMORE, 145 MILES	29.00	
		PARKING	9.00	
		HAGERSTOWN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 155 MILES AT $.20 PER MILE	31.00	
			-------------	$87.42
NOV. 22	22180	BARBARA A MIKULSKI:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		4,800.00
1990				
JAN. 26	22901	BARBARA A MIKULSKI:		
		SEP. 21-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.80
	22902	ROBERT C JONES:		
		FEB. 13 - APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		FEB. 13: BEL AIR, 250 MILES	50.00	
		TOLLS	4.00	
		FEB. 16, MAR. 17, APR. 20, 21: BALTIMORE, 324 MILES - 4 TRIPS	64.80	
		PARKING	22.00	
		MAR. 20: OCEAN CITY, 350 MILES	70.00	
		PARKING	8.00	
		APR. 17: PATUXENT, 80 MILES	16.00	
			-------------	234.80
MAR. 8	23058	ROBERT C JONES:		
		MAR. 23 - AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		MAY 22: FREDERICK, 100 MILES	20.00	
		MAY 23: ANNAPOLIS, 65 MILES	13.00	
		PARKING	2.00	
		JUN. 27: BALTIMORE, 81 MILES	16.20	
		PARKING	25.00	
		AUG. 24: PATUXENT, 80 MILES	16.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 120 MILES AT $.20 PER MILE	24.00	
			-------------	116.20

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20211	GEORGE J MITCHELL:		
		AUG. 4 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2.52	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	10,832.15	
			-------------	10,834.67
OCT. 25	20983	GEORGE J MITCHELL:		
		AUG. 7 - SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		243.19
	20984	GEORGE J MITCHELL:		
		AUG. 23 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	239.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	24.21	
			-------------	263.51
NOV. 13	21875	ROBERT L BENOIT:		
		JUL. 24 - AUG. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 24, AUG. 18: LEWISTON, 135 MILES - 2 TRIPS	27.00	
		TOLLS	3.00	
		AUG. 8: ROCKLAND, 165 MILES	33.00	
		AUG. 9: WATERVILLE, BANGOR, 298 MILES	59.60	
		TOLLS	.70	
		AUG. 11: BRUNSWICK, 62 MILES	12.40	
			-------------	135.70
	21876	JUDITH A CADORETTE:		
		APR. 3 - SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3, 11, JUN. 19, SEP. 9, 14: SANFORD, 170 MILES - 5 TRIPS	34.00	
		APR. 5, SEP. 8: WELLS, 54 MILES - 2 TRIPS	10.80	
		MAY 15, 25, SEP. 6, 23: KITTERY, 270 MILES - 4 TRIPS	54.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21876	JUDITH A CADORETTE: (CONTINUED)		
		TOLLS	$2.25	
		JUN. 3, SEP. 14: OLD ORCHARD BEACH, 32 MILES - 2 TRIPS	6.40	
		AUG. 17, SEP. 15: SACO, 20 MILES - 2 TRIPS	4.00	
		SEP. 20: PORTSMOUTH, 74 MILES	14.80	
				$126.25
	21877	GEORGE J MITCHELL:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		207.84
	21878	GEORGE J MITCHELL:		
		AUG. 15 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	72.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	114.24	
				186.24
	21879	JEFFREY W PORTER:		
		AUG. 18 - SEP. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 18, SEP. 24: S PORTLAND, 54 MILES - 2 TRIPS	10.80	
		NEWSPAPERS	3.70	
		SEP. 1, 19: BRUNSWICK, 108 MILES - 2 TRIPS	21.60	
		NEWSPAPERS	3.60	
		SEP. 22: BOSTON MA, PORTSMOUTH, 275 MILES	55.00	
		TOLLS	3.40	
		PARKING	2.00	
		NEWSPAPERS	1.60	
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 125 MILES AT $.20 PER MILE	25.00	
		PARKING	4.00	
				130.70
	21880	CHRISTINE G WILLIAMS:		
		AUG. 8-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND BANGOR, AUGUSTA AND RETURN, 285 MILES AT $.21 PER MILE	59.85	
		TOLLS	5.70	
		PARKING	7.00	
		AUG. 8-11, 27-28, 30: PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS	10.48	
				83.03
NOV. 14	21951	GEORGE J MITCHELL:		
		SEP. 8-11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR KELLY T CURRIE TO ATTEND THE MAINE PRESS ASSOCIATION CONVENTION HELD IN ROCKPORT PAID TO SAME		40.00
NOV. 15	21993	GEORGE J MITCHELL:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM N G LAROCCA		218.00
NOV. 17	22026	GEORGE J MITCHELL:		
		SEP. 6-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		20.76
NOV. 21	22116	GEORGE J MITCHELL:		
		SEP. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM PORTLAND TO BANGOR TO WASHINGTON DC	330.50	
		PER DIEM EXPENSES, 4 DAYS	73.19	
				403.69
NOV. 22	22161	GEORGE J MITCHELL:		
		AUG. 2 - SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	772.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	354.45	
				1,126.85
DEC. 13	22554	GEORGE J MITCHELL:		
		SEP. 8-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	73.33	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24.45	
				97.78
	22555	GEORGE J MITCHELL:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		23.50
DEC. 18	22602	GEORGE J MITCHELL:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.37
DEC. 28	22681	CLYDE W MACDONALD JR:		
		AUG. 5 - SEP. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BANGOR TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
DEC. 28	22861	CLYDE W MACDONALD JR: (CONTINUED)		
		AUG. 5: SURRY, 80 MILES	$16.00	
		AUG. 9: DOVER/FOXCROFT, WATERVILLE, 202 MILES	40.40	
		AUG. 11: PORTLAND, 283 MILES	56.60	
		SEP. 22: WATERVILLE, 106 MILES	21.20	
			-------------	$134.20
1990				
JAN. 30	22925	MARY E LEBLANC:		
		AUG. 8 - SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 8, SEP. 21: VAN BUREN, 140 MILES - 2 TRIPS	28.00	
		AUG. 10, 23: CARIBOU, 52 MILES - 2 TRIPS	10.40	
		AUG. 16: MAPLETON, 15 MILES	3.00	
		AUG. 25: ASHLAND, 40 MILES	8.00	
		SEP. 13, 18: LORING AFB, 112 MILES - 2 TRIPS	22.40	
		SEP. 18: MADAWASKA, 85 MILES	17.00	
		SEP. 19: FT FAIRFIELD, 30 MILES	6.00	
			-------------	94.80
JAN. 31	22936	GEORGE J MITCHELL:		
		JUL. 3 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		58.80
	22961	KELLY T CURRIE:		
		SEP. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	208.00	
		RENTAL AUTO PORTLAND TO ROCKPORT AND RETURN	72.75	
		GASOLINE	8.50	
		TOLLS	.36	
		PARKING	3.50	
		TAXI	16.00	
		PER DIEM EXPENSES, 5 DAYS	232.04	
			-------------	541.15

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20259	DANIEL PATRICK MOYNIHAN:		
		AUG. 5 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 5: AIRFARE WASHINGTON DC TO ALBANY	112.00	
		SEP. 6: AIRFARE ALBANY TO WASHINGTON DC	164.00	
			-------------	276.00
	20260	DAVID LUCHINS:		
		AUG. 17 - SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		240.23
	20261	JOHN SCOTT MATTHEWS:		
		FEB. 21 - AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, NEW YORK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 21: GARDEN CITY, 62 MILES	13.33	
		MAR. 9: FRANKLIN SQUARE, 46 MILES	9.89	
		JUN. 11: QUEENS, 79 MILES	16.99	
		AUG. 6: GLEN COVE, 34 MILES	7.31	
		AUG. 11: STATEN ISLAND, 51 MILES	10.96	
		TOLLS	2.50	
		AUG. 24: HEMPSTEAD, 47 MILES	10.10	
			-------------	71.08
	20262	JOHN SCOTT MATTHEWS:		
		DEC. 27, 1988 - AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 15: TRAIN FARE NEW YORK TO POUGHKEEPSIE AND RETURN	17.50	
		TOLLS	5.00	
		PARKING	17.00	
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 276 MILES AT $.215 PER MILE	59.34	
		TOLLS	4.00	
		PARKING	34.00	
		TAXI	60.18	
			-------------	197.02
	20263	BARBARA E RAINVILLE:		
		AUG. 5 - SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 5, SEP. 6: POA ONEONTA TO ALBANY AND RETURN, 320 MILES AT $.215 PER MILE - 2 TRIPS	68.80	
		ONEONTA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 518 MILES AT $.215 PER MILE	111.37	
			-------------	180.17
	20264	SUE LLOYD WRIGHT:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	114.00	
		TAXI	59.50	
		PER DIEM EXPENSES, 1 DAY	8.50	
			-------------	182.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20419	DANIEL PATRICK MOYNIHAN:		
		JUL. 13 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$1,183.27
	20420	DANIEL PATRICK MOYNIHAN:		
		AUG. 9 - SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$57.44	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,402.41	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	3.00	
			-------------	1,462.85
	20421	DANIEL PATRICK MOYNIHAN:		
		APR. 21 - SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	24.51	
		STATIONERY AND OTHER OFFICE SUPPLIES	31.35	
			-------------	55.86
	20422	DANIEL PATRICK MOYNIHAN:		
		JUL. 14 - SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	735.30	
		OFFICE EXPENSES INCURRED IN HOME STATE	13.43	
		STATIONERY AND OTHER OFFICE SUPPLIES	201.72	
			-------------	950.45
OCT. 20	20821	JOSEPH H GALE:		
		AUG. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK	57.00	
		TRAIN FARE TRENTON NJ TO WASHINGTON DC	44.00	
		TAXI AND SUBWAY	38.25	
		AUG. 25, 27: PER DIEM EXPENSES, 2 DAYS	7.00	
			-------------	146.25
	20822	LAWRENCE F ODONNELL JR:		
		SEP. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	154.00	
		TAXI	58.45	
		TELEPHONE	4.18	
		PER DIEM EXPENSES, 2 DAYS	237.56	
			-------------	454.19
OCT. 23	20750	DANIEL PATRICK MOYNIHAN:		
		SEP. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ONEONTA OFFICE		
		RENTAL OF PAGER PAID TO THE FOLLOWING:		
		PAGE NEW YORK	29.01	
		U-PAGE	22.21	
		NEW YORK OFFICE		
		RENTAL OF 2 PAGERS PAID TO PAGEN	180.00	
			-------------	231.22
	20751	DANIEL PATRICK MOYNIHAN:		
		SEP. 19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		500 MAPS PURCHASED FROM GENERAL DRAFTING CO INC		210.00
OCT. 24	20859	DANIEL PATRICK MOYNIHAN:		
		SEP. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY TO NEW YORK AND RETURN.	291.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	187.81	
			-------------	479.81
	20860	WILLIAM B HOYT III:		
		JUL. 26 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BUFFALO TO THE FOLLOWING AND RETURN:		
		JUL. 26: NIAGARA FALLS, 73 MILES	14.97	
		TOLLS	1.00	
		JUL. 28: ROCHESTER, 151 MILES	30.96	
		TOLLS	2.60	
		PARKING	2.40	
		SEP. 28: IRONDEQUOIT, 162 MILES	33.21	
		TOLLS	2.60	
		SEP. 28-29: RENTAL AUTO BUFFALO TO DUNDEE AND RETURN.	51.00	
			-------------	138.74
	20861	MARIA C MCCANN:		
		AUG. 8 - SEP. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		72.95
OCT. 25	20965	WILLIAM B HOYT III:		
		JUL. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 18: POA BUFFALO TO NIAGARA FALLS AND RETURN, 69 MILES AT $.205 PER MILE	14.15	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	21.00	
		JUL. 19: AIRFARE BUFFALO TO WASHINGTON DC AND RETURN.	178.00	
		PARKING	1.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 1 DAY	21.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	20985	WILLIAM B HOYT III: (CONTINUED)		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	$-176.00	
			-------------	$88.24
	20986	BARBARA E RAINVILLE:		
		SEP. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 22, 25: POA ONEONTA TO ALBANY AND RETURN, 340 MILES AT $.215 PER MILE - 2 TRIPS		73.10
OCT. 27	21125	DANIEL PATRICK MOYNIHAN:		
		SEP. 4-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	203.65	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	185.64	
			-------------	389.29
	21126	DANIEL PATRICK MOYNIHAN:		
		SEP. 8-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,150.00
OCT. 30	21240	DANIEL PATRICK MOYNIHAN:		
		JUL. 11 - AUG. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	717.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	49.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	285.95	
			-------------	1,053.35
	21241	JOHN SCOTT MATTHEWS:		
		APR. 20 - MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 20: POA NEW YORK TO, IN AND AROUND GARDEN CITY AND RETURN, 144 MILES AT $.215 PER MILE	30.96	
		TOLLS	4.00	
		MAY 15-17: AIRFARE NEW YORK TO WASHINGTON DC	55.00	
		TAXI	29.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	7.50	
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 138 MILES AT $.215 PER MILE	29.67	
		TOLLS	8.00	
			-------------	164.13
OCT. 31	21357	DANIEL PATRICK MOYNIHAN:		
		AUG. 10 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	825.02	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.78	
			-------------	827.80
NOV. 14	21813	SUE LLOYD WRIGHT:		
		SEP. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK	57.00	
		TELEPHONE	13.51	
		TAXI	26.00	
		PER DIEM EXPENSES, 4 DAYS	484.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	580.51
NOV. 21	22117	DANIEL PATRICK MOYNIHAN:		
		AUG. 7 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	328.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.84	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	449.76	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	149.92	
		STATIONERY AND OTHER OFFICE SUPPLIES	134.07	
			-------------	1,079.94
	22118	DANIEL PATRICK MOYNIHAN:		
		AUG. 5 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	61.94	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,332.98	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	282.04	
			-------------	1,676.96
	22119	DAVID LUCHINS:		
		SEP. 12-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		73.25
	22120	JEFF F SWIATEK:		
		SEP. 5-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 248.2 MILES AT $.215 PER MILE		53.36
NOV. 22	22182	DANIEL PATRICK MOYNIHAN:		
		AUG. 1 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		32.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)				
1989				
DEC. 11	22504	DANIEL PATRICK MOYNIHAN:		
		SEP. 19-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$51.47
	22505	DANIEL PATRICK MOYNIHAN:		
		SEP. 8-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$29.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	16.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.70	
			------------	59.40
	22506	FAYE M DRUMMOND:		
		NOV. 6, 1988 - SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	56.40	
		TAXI	33.95	
			------------	90.35
	22507	SUE LLOYD WRIGHT:		
		JUN. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 235 MILES AT $.215 PER MILE		50.53
1990				
JAN. 11	22798	DANIEL PATRICK MOYNIHAN:		
		JUL. 19 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	19.19	
			------------	23.04
JAN. 18	22838	JOHN SCOTT MATTHEWS:		
		SEP. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 103 MILES AT $.215 PER MILE	22.15	
		PARKING	30.00	
		TOLLS	15.00	
		TAXI	12.00	
			------------	79.15
	22839	DAVID WARNER:		
		JUL. 6 - SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY		10.00
JAN. 23	22866	DANIEL PATRICK MOYNIHAN:		
		AUG. 30 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	52.51	
		STATIONERY AND OTHER OFFICE SUPPLIES	230.33	
			------------	282.84
SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)				
1989				
OCT. 11	19989	DAVID GARMAN:		
		SEP. 9-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 72 MILES AT $.225 PER MILE	16.20	
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS TO ANCHORGE TO CHICAGO IL AND RETURN	1,151.67	
		RENTAL AUTO IN FAIRBANKS	76.50	
		PARKING	36.00	
		TAXI	32.00	
		PER DIEM EXPENSES, 8 DAYS	520.66	
			------------	1,833.03
	19990	GREGG D RENKES:		
		AUG. 21 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KETCHIKAN TO JUNEAU TO SEATTLE WA TO CHICAGO IL TO WASHINGTON DC	475.29	
		TAXI	31.00	
		FERRY	12.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 17 DAYS	392.91	
			------------	911.70
	19991	KAREN E YETKA:		
		AUG. 23 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA AND RETURN	586.00	
		RENTAL AUTO ANCHORAGE TO FAIRBANKS	136.00	
		GASOLINE	11.01	
		TAXI	42.00	
		PER DIEM EXPENSES, 15 DAYS	122.00	
			------------	897.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20212	FRANK H MURKOWSKI:		
		JUL. 21 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$791.34	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	30.22	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	1,100.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	724.00	
			-------------	$2,646.06
OCT. 17	20423	FRANK H MURKOWSKI:		
		SEP. 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 PC TALKCARD PURCHASED FROM COMPUTERLAND MIDATLANTIC...............		176.00
OCT. 18	20516	JOAN H MORGAN:		
		AUG. 25 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA AND RETURN......................	695.00	
		TAXI...	12.00	
		POA ANCHORAGE TO PALMER AND RETURN, 100 MILES AT $.205 PER MILE - 4 TRIPS - REDUCED TO GASOLINE...............	18.00	
		PER DIEM EXPENSES, 12 DAYS..............................	80.00	
			-------------	805.00
OCT. 30	21242	FRANK H MURKOWSKI:		
		AUG. 5 - SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 5: AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS................................	1,059.01	
		AUG. 7-8: AIRFARE FAIRBANKS TO ANCHORAGE AND RETURN..	112.00	
		PER DIEM EXPENSES, 2 DAYS...............................	75.00	
		AUG. 15-20: AIRFARE FAIRBANKS TO JUNEAU AND RETURN...	436.00	
		PER DIEM EXPENSES, 6 DAYS...............................	104.00	
		AUG. 29-30: AIRFARE FAIRBANKS TO ANCHORAGE AND RETURN	112.00	
		PER DIEM EXPENSES, 2 DAYS...............................	66.00	
		SEP. 10-11: AIRFARE FAIRBANKS TO ANCHORAGE TO CHICAGO IL TO WASHINGTON DC..................................	971.16	
			-------------	2,935.17
OCT. 31	21483	FRANK H MURKOWSKI:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES....................		1,647.00
	21484	CLARE B LYNAM:		
		SEP. 22-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 22-26: AIRFARE ANCHORAGE TO JUNEAU TO WRANGELL AND FROM PETERSBURG TO SITKA TO ANCHORAGE...............	528.00	
		TELEPHONE...	23.99	
		PER DIEM EXPENSES, 5 DAYS...............................	315.62	
		SEP. 28: POA ANCHORAGE TO PALMER AND RETURN, 45 MILES AT $.24 PER MILE - REDUCED TO GASOLINE................	10.00	
		PER DIEM EXPENSES, 1 DAY................................	14.00	
			-------------	891.61
	21582	FRANK H MURKOWSKI:		
		JAN. 11 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	626.18	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	548.66	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	1,013.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	1,721.06	
			-------------	3,908.90
NOV. 13	21701	FRANK H MURKOWSKI:		
		SEP. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SEATTLE WA TO JUNEAU TO SEATTLE WA AND RETURN..................	2,061.33	
		CHARTER AIRFARE JUNEAU TO HAWK INLET TO HAINES TO SKAGWAY AND RETURN.....................................	1,050.00	
		TELEPHONE...	4.30	
		PER DIEM EXPENSES, 4 DAYS...............................	331.26	
			-------------	3,446.89
		(SEE C D NO 266 DATED JAN. 12, 1990 FOR $1,561.33 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	21788	FRANK H MURKOWSKI:		
		SEP. 14-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM CLINTON COMPUTER:		
		4 DISK DRIVES..	9,596.00	
		4 KEYBOARDS..	640.00	
		4 CONNECTORS...	128.00	
		5 CABLES...	75.00	
		ANCHORAGE OFFICE		
		THE FOLLOWING PURCHASED FROM COMPUTERLAND OF ANCHORAGE:		
		2 MOUSES...	20.00	
		1 CABLE..	16.95	
			-------------	10,475.95
	21789	FRANK H MURKOWSKI:		
		SEP. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO SUPRESSOR PAID TO FALCON MICROSYSTEMS INC...............		140.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989

NOV. 14 21914 DEANNA D THIELEN:
JUL. 28 - AUG. 14, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO ANCHORAGE AND FROM FAIRBANKS TO ANCHORAGE TO SEATTLE WA TO CHICAGO IL TO WASHINGTON DC.......... $754.01
TAXI.......... 20.20
JUL. 31 - AUG. 4: PER DIEM EXPENSES, 5 DAYS.......... 323.30
------------- $1,097.51

21915 LEOLA M WEIMER:
AUG. 25 - SEP. 11, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA TO CHICAGO IL AND RETURN.......... 710.00
POA ANCHORAGE TO PALMER AND RETURN, 150 MILES AT $.205 PER MILE - REDUCED TO GASOLINE.......... 20.52
PER DIEM EXPENSES, 16 DAYS.......... 112.00
------------- 842.52

NOV. 27 22226 VIRGINIA DALE CABANISS:
JUL. 15-23, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE AND FROM HOMER TO SELDOVIA TO HOMER AND FROM ANCHORAGE TO SEATTLE WA TO WASHINGTON DC.......... 732.00
POA ANCHORAGE TO SEWARD, SOLDOTNA, HOMER AND RETURN, 600 MILES AT $.205 PER MILE - REDUCED TO GASOLINE.......... 17.50
PER DIEM EXPENSES, 9 DAYS.......... 311.65
------------- 1,061.15

NOV. 28 22299 FRANK H MURKOWSKI:
AUG. 29 - SEP. 28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.......... 721.76

DEC. 27 22695 H GEN DICKEY:
SEP. 27-30, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE JUNEAU TO ANCHORAGE TO FAIRBANKS.......... 198.00
(CONTINUED ON SUBSEQUENT VOUCHER)

1990

FEB. 8 22970 FRANK H MURKOWSKI:
AUG. 8, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
THE FOLLOWING PURCHASED FROM FALCON MICROSYSTEMS INC:
1 CONTROLLER.......... 1,179.00
1 MEMORY UPGRADE.......... 749.00
1 VIDEO CARD.......... 329.00
3 TELEPHONE NET CONNECTORS.......... 102.00
------------- 2,359.00

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989

OCT. 13 20266 DON NICKLES:
SEP. 22-24, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN.......... 328.00
PER DIEM EXPENSES, 3 DAYS.......... 101.15
------------- 429.15

OCT. 25 20967 DON NICKLES:
SEP. 1-28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.......... 170.61

20968 DON NICKLES:
SEP. 7, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES.......... 38.50

20969 DON NICKLES:
AUG. 30 - SEP. 20, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......... 25.05

20970 DON NICKLES:
SEP. 11, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.......... 700.00

20971 DON NICKLES:
AUG. 31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......... 9.75

20972 DON NICKLES:
AUG. 16-23, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.......... 11.02

20973 DON NICKLES:
SEP. 18, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......... 8.50

20974 KARL E AHLGREN:
SEP. 11-28, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:
SEP. 11: DURANT, 355 MILES.......... 71.00
TOLLS.......... 1.80
SEP. 21: GLENPOOL, 30 MILES.......... 6.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	20874	KARL E AHLGREN: (CONTINUED)		
		SEP. 22: SILOAM SPRINGS, 170 MILES	$34.00	
		SEP. 27: BIXBY, 28 MILES	5.60	
		SEP. 28: GROVE, MIAMI, 205 MILES	41.00	
		TOLLS	2.90	
				$162.30
	20875	CHERYL FLETCHER:		
		SEP. 12-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PONCA CITY TO THE FOLLOWING AND RETURN:		
		SEP. 12: OKLAHOMA CITY, 220 MILES	44.00	
		SEP. 21: STILLWATER, 91 MILES	18.20	
				62.20
	20876	MICHAEL E MEANS:		
		SEP. 26-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		SEP. 26: CHICKASHA, 92 MILES	18.40	
		TOLLS	.70	
		SEP. 29: TINKER AFB, 20 MILES	4.00	
				23.10
OCT. 30	21243	DON NICKLES:		
		SEP. 22-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	328.00	
		RENTAL AUTO IN OKLAHOMA CITY	48.18	
		PER DIEM EXPENSES, 3 DAYS	101.18	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-429.18	
				48.18
NOV. 13	21702	DON NICKLES:		
		JUL. 13-14, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SHARON K KEASLER TO ATTEND THE NORTHEASTERN OKLAHOMA ECONOMIC DEVELOPMENT ASSOCIATION CONFERENCE HELD IN AFTON PAID TO SAME		40.00
	21881	SHARON K KEASLER:		
		SEP. 13-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		SEP. 13: HENRYETTA, 106 MILES	21.20	
		SEP. 20: POTEAU, 248 MILES	49.60	
		TOLLS	2.60	
		SEP. 21: OKMULGEE, 82 MILES	16.40	
				89.80
	21882	DON NICKLES:		
		AUG. 12-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		19.82
	21883	DON NICKLES:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		131.48
	21884	DON NICKLES:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		48.70
NOV. 14	21982	JULIE GLASS:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO MUSKOGEE AND RETURN, 130 MILES AT $.20 PER MILE	26.00	
		TOLLS	1.60	
				27.60
NOV. 28	22298	DON NICKLES:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		81.30
DEC. 16	22603	DON NICKLES:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	20286	CHARLES E HARMAN JR:		
		SEP. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		TAXI	46.80	
				314.80
	20287	SAM NUNN:		
		AUG. 6-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND FROM ST SIMONS TO WASHINGTON DC	288.00	
		CHARTER AIRFARE ATLANTA TO ST MARYS AND RETURN	1,788.20	
		PER DIEM EXPENSES, 20 DAYS	11.93	
				2,088.13

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20268	MICHAEL GILES: JUN. 27 - AUG. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 27-28: METTER, VIDALIA, SWAINSBORO, LOUISVILLE, 296 MILES	$66.60	
		JUL. 20-21: BRUNSWICK, ST MARYS, 246 MILES	55.35	
		PER DIEM EXPENSES, 2 DAYS	31.61	
		AUG. 10: RINCON, SPRINGFIELD, 72 MILES	16.20	
			-------------	$169.76
OCT. 17	20424	SAM NUNN: SEP. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		619.00
	20425	SAM NUNN: SEP. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		121.16
	20426	SAM NUNN: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		619.00
	20427	SAM NUNN: AUG. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		36.12
	20428	SAM NUNN: SEP. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		57.20
	20429	SAM NUNN: SEP. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		57.20
	20430	SAM NUNN: JUL. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.25
	20431	SAM NUNN: AUG. 25 - SEP. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.99
	20432	SAM NUNN: AUG. 31 - SEP. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
	20433	SAM NUNN: AUG. 9 - SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.73
OCT. 23	20752	SAM NUNN: SEP. 13, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ATLANTA OFFICE THE FOLLOWING PURCHASED FROM SEARS:		
		1 VIDEO CASSETTE RECORDER	280.92	
		1 TELEVISION	299.52	
			-------------	580.44
	20753	OLAN FAULK: AUG. 6-11, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 6-7: ATLANTA, PINE MOUNTAIN, ATLANTA, 411 MILES	92.48	
		PER DIEM EXPENSES, 2 DAYS	100.13	
		AUG. 9-11: JONESBORO, MORROW, RIVERDALE, FOREST PARK, FAYETTEVILLE, PEACHTREE CITY, DOUGLASVILLE, 486 MILES	109.35	
		PER DIEM EXPENSES, 3 DAYS	14.44	
			-------------	316.40
OCT. 30	21244	JAMES P PETERSON: SEP. 6-10, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, PERRY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 6: ADEL, MOULTRIE, 224 MILES	50.40	
		SEP. 9-10: ADEL, ATLANTA, 410 MILES	92.25	
			-------------	142.65
	21245	CHARLES G WURST III: SEP. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GAINESVILLE TO, IN AND AROUND ROME, JEFFERSON AND RETURN, 258 MILES AT $.225 PER MILE		58.05
	21246	CHARLES G WURST III: SEP. 24-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	21246	CHARLES G WURST III: (CONTINUED)		
		SEP. 24: ATLANTA, 179 MILES	$40.28	
		SEP. 25-26: ROME, ACWORTH, 279 MILES	62.78	
		SEP. 28: DALTON, ROME, 284 MILES	63.90	
		SEP. 29: CLEVELAND, 51 MILES	11.48	
			-------------	$178.44
OCT. 31	21388	SAM NUNN:		
		OCT. 4 - DEC. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	91.30	
		OFFICE EXPENSES INCURRED IN HOME STATE	224.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	5.00	
			-------------	347.65
	21485	SAM NUNN:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	21486	SAM NUNN:		
		JUL. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.45
	21487	SAM NUNN:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	21583	SAM NUNN:		
		AUG. 4-7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SCOTT R WILLIAMS TO ATTEND THE GEORGIA ASSOCIATION OF BROADCASTERS INC CONVENTION HELD IN CALLAWAY GARDENS PAID TO SAME		225.00
	21584	KENNETH E KILGORE:		
		JUN. 12-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 12, 28-29: AIRFARE ATLANTA TO WASHINGTON DC AND RETURN - 2 TRIPS		518.00
NOV. 15	21990	SAM NUNN:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	257.00	
		CHARTER AIRFARE ATLANTA TO ALBANY AND RETURN	1,101.79	
		TAXI	42.00	
			-------------	1,400.79
NOV. 17	22027	THOMAS W DORTCH JR:		
		SEP. 12-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	150.00	
		TAXI	7.00	
		PER DIEM EXPENSES, 6 DAYS	583.20	
			-------------	740.20
	22028	OLAN FAULK:		
		SEP. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 19: PELHAM, CAMILLA, 279 MILES	62.78	
		SEP. 21: BARNESVILLE, 171 MILES	38.48	
			-------------	101.26
	22029	OLAN FAULK:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND ALBANY, ATLANTA AND RETURN, 431 MILES AT $.225 PER MILE	96.98	
		PARKING	7.00	
			-------------	103.98
NOV. 21	22121	SAM NUNN:		
		SEP. 8-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.74
	22122	SAM NUNN:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	22123	SAM NUNN:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		138.56
NOV. 28	22259	SAM NUNN:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	22260	SAM NUNN:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		50.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
NOV. 28	22201	SAM NUNN:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$5.57
	22202	SAM NUNN:		
		SEP. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
NOV. 30	22421	HELEN C CARMAN:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO, IN AND AROUND CLAYTON, LAKE BURTON AND RETURN, 254 MILES AT $.225 PER MILE		57.15
	22422	KENNETH D JONES:		
		AUG. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 22, 24: LAKE BURTON, 440 MILES - 2 TRIPS	$99.00	
		AUG. 23: GAINESVILLE, 106 MILES	23.85	
			-------------	122.85
DEC. 11	22508	SAM NUNN:		
		AUG. 14-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		14.75
	22509	SAM NUNN:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	22510	OLAN FAULK:		
		SEP. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS		473.87
DEC. 18	22573	KENNETH E KILGORE:		
		AUG. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	268.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 3 DAYS	153.18	
			-------------	440.18
1990				
MAR. 7	23041	SAM NUNN:		
		JAN. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	968.37	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	159.81	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.25	
			-------------	1,139.43
MAR. 19	23082	MICHAEL GILES:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAVANNAH TO, IN AND AROUND STATESBORO, VIDALIA AND RETURN, 198 MILES AT $.225 PER MILE		44.55

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
OCT. 23	20754	BOB PACKWOOD:		
		AUG. 21-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 TRANSCRIPTS PURCHASED FROM FEDERAL NEWS SERVICE		10.00
	20803	HANCE HANEY:		
		JUN. 3-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 3-4: RENTAL AUTO PORTLAND TO ENTERPRISE AND RETURN	55.68	
		GASOLINE	27.40	
		PER DIEM EXPENSES, 2 DAYS	58.94	
		JUN. 12: POA PORTLAND TO DRAIN AND RETURN, 296 MILES AT $.225 PER MILE	66.60	
		PER DIEM EXPENSES, 1 DAY	3.66	
			-------------	212.28
OCT. 25	20977	EMILY S BARLOW:		
		SEP. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND COOS BAY, CHARLESTON, N BEND, BANDON AND RETURN, 509 MILES AT $.24 PER MILE	122.16	
		PER DIEM EXPENSES, 3 DAYS	132.20	
			-------------	254.36
OCT. 27	21182	GREG WALES:		
		AUG. 10 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		TAXI	86.00	
		PARKING	20.00	
		TELEPHONE	6.25	
		AUG. 10, 14-31, SEP. 1-2: PER DIEM EXPENSES, 21 DAYS	1,585.56	
			-------------	2,085.81

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1988					
OCT 30	21247	EMILY S BARLOW:			
		JUL 7, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PORTLAND TO SEATTLE WA AND RETURN		$88.88	
		PARKING		5.00	
		PER DIEM EXPENSES, 1 DAY		10.75	
					$104.63
OCT 31	21488	BOB PACKWOOD:			
		AUG 1 - SEP 30, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		46.57	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES		405.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		518.63	
		STATIONERY AND OTHER OFFICE SUPPLIES		460.00	
					1,461.55
	21494	BOB PACKWOOD:			
		AUG 31 - SEP 28, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES		217.60	
		STATIONERY AND OTHER OFFICE SUPPLIES		38.85	
					256.45
NOV. 22	22183	MARCIA L OHLEMILLER:			
		AUG. 17-30, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		402.00	
		TAXI AND BUS		63.05	
		PARKING		.50	
		TELEPHONE		6.63	
		PER DIEM EXPENSES, 14 DAYS		279.86	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)		-745.41	
					6.63
NOV. 27	22227	MICHAEL B KELLY:			
		AUG. 5 - SEP. 3, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		402.00	
		RENTAL AUTO IN PORTLAND		221.40	
		GASOLINE		23.65	
		PARKING		21.50	
		TAXI		40.00	
		TELEPHONE		25.50	
		AUG. 5, 16 - SEP. 3: PER DIEM EXPENSES, 20 DAYS		1,456.93	
					2,190.98
NOV. 28	22300	ELAINE H FRANKLIN:			
		SEP. 17-24, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIFARE WASHINGTON DC TO PORTLAND AND RETURN		438.00	
		TAXI		64.00	
		TELEPHONE		4.00	
		PER DIEM EXPENSES, 8 DAYS		479.18	
					985.18
DEC. 11	22511	BOB PACKWOOD:			
		AUG. 17 - SEP. 2, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM MEDFORD TO			
		PORTLAND TO WASHINGTON DC	480.00		
		TELEPHONE	1.00		
		TAXI	30.00		
		PARKING	10.00		
		PER DIEM EXPENSES, 17 DAYS	1,083.80		1,569.85
		(REDUCED TO BALANCE OF SENATORS OFFICIAL			
		PERSONNEL AND OFFICE EXPENSE ACCOUNT)			
DEC. 19	22628	ELAINE H FRANKLIN:			
		JUL. 29 - SEP. 5, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM			
		MEDFORD TO PORTLAND TO WASHINGTON DC	$ 473.00		
		RENTAL AUTO PORTLAND TO EUGENE, MEDFORD,			
		COOS BAY, N BEND TO PORTLAND AND FROM			
		N BEND TO MEDFORD, GRANTS PASS, ASHLAND TO			
		MEDFORD	284.87		
		GASOLINE	56.50		
		PARKING	63.00		
		TAXI	76.00		
		TELEPHONE	18.00		
		JUL. 29 - AUG. 5, 14 - SEP. 5: PER DIEM			
		EXPENSES, 31 DAYS	2,310.98		
		(REDUCED TO THE BALANCE OF THE SENATORS			
		OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT)			2,000.00

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
OCT 13	20289	TODD G ANDREWS:		
		AUG. 25 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO PROVIDENCE AND RETURN, 820 MILES		
		AT $.225 PER MILE	184.50	
		TOLLS	22.00	
		PARKING	22.00	
		PER DIEM EXPENSES, 15 DAYS	66.65	
				295.15

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	20823	THOMAS G HUGHES JR:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	$184.00	
		TAXI	25.00	
		TELEPHONE	.75	
		NEWSPAPERS	.80	
			-------------	$210.55
NOV. 28	22263	CLAIBORNE PELL:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE		114.00
NOV. 30	22423	CLAIBORNE PELL:		
		MAY 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		850.16
	22424	CLAIBORNE PELL:		
		JUL. 9 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,217.09
DEC. 11	22512	CLAIBORNE PELL:		
		AUG. 2 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	87.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	29.03	
			-------------	116.53
1990				
JAN. 11	22799	CLAIBORNE PELL:		
		SEP. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	184.00	
		TAXI	22.00	
			-------------	206.00
MAR. 8	23068	CLAIBORNE PELL:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9,800.00
MAR. 14	23072	CLAIBORNE PELL:		
		MAR. 25 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	135.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	300.00	
			-------------	435.88

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20434	LYNN H TJEERDSMA:		
		AUG. 29 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	278.00	
		RENTAL AUTO SIOUX FALLS TO HURON AND RETURN	178.07	
		GASOLINE	10.00	
		TAXI	12.00	
		TELEPHONE	8.19	
		PER DIEM EXPENSES, 8 DAYS	208.54	
			-------------	694.80
OCT. 20	20824	LARRY PRESSLER:		
		AUG. 5 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	894.00	
		CHARTER AIRFARE SIOUX FALLS TO ABERDEEN AND FROM RAPID CITY TO YANKTON AND FROM SIOUX FALLS TO HURON	2,259.36	
		RENTAL AUTO HURON TO SIOUX FALLS AND FROM ABERDEEN TO BOWDLE, SELBY, MOBRIDGE, LEMMON, BISON, BUFFALO TO RAPID CITY	649.19	
		TELEPHONE	31.53	
		TAXI	52.50	
		COPYING OF DOCUMENTS	.90	
		AUG. 5-13, 30 - SEP. 5: PER DIEM EXPENSES, 16 DAYS	1,268.33	
			-------------	5,155.81
OCT. 25	20978	TODD D TRAUTMAN:		
		AUG. 2 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 88 MILES AT $.20 PER MILE	17.60	
		PARKING	13.00	
		TAXI	162.00	
			-------------	192.60
OCT. 30	21248	KEVIN V SCHIEFFER:		
		AUG. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA IN AND AROUND SIOUX FALLS, 180 MILES AT $.20 PER MILE	36.00	
		TAXI	32.00	
		PER DIEM EXPENSES IN SIOUX FALLS AND YANKTON, 4 DAYS	48.25	
			-------------	116.25
OCT. 31	21359	KEVIN V SCHIEFFER:		
		AUG. 31 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	288.00	
		RENTAL AUTO IN SIOUX FALLS	126.07	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21359	KEVIN V SCHIEFFER: (CONTINUED)		
		TAXI	$32.00	
		PER DIEM EXPENSES, 4 DAYS	51.94	
			-------------	$488.01
	21438	BRAD BECKSTROM:		
		SEP. 1-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HURON, 4 DAYS	85.13	
		ADMISSION FEE TO FAIR	15.00	
			-------------	100.13
	21439	MARY PECHIN:		
		JUL. 28 - AUG. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, RAPID CITY TO THE FOLLOWING AND RETURN:		
		JUL. 28: DEADWOOD, 102 MILES	20.40	
		AUG. 10: WALL, 108 MILES	21.60	
			-------------	42.00
	21440	GENE ALAN WILEY:		
		AUG. 6-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND RETURN		288.00
	21489	KAREN DVORAK-DOLMAN:		
		SEP. 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO, IN AND AROUND HURON, ABERDEEN AND RETURN, 645 MILES AT $.20 PER MILE	129.00	
		PER DIEM EXPENSES, 4 DAYS	125.87	
			-------------	254.87
	21490	LAURA J GATES:		
		JAN. 1 - SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PIERRE TO THE FOLLOWING AND RETURN:		
		SEP. 22: GANN VALLEY, RELIANCE, COLOME, 322 MILES	64.40	
		PER DIEM EXPENSES, 1 DAY	19.68	
		SEP. 25-28: DUPREE, TIMBER LAKE, MCINTOSH, MOBRIDGE, GETTYSBURG, ONIDA, HIGHMORE, MILLER, 555 MILES	111.00	
		PER DIEM EXPENSES, 2 DAYS	15.28	
		PIERRE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 441 MILES AT $.20 PER MILE	88.20	
			-------------	298.56
	21491	DARRELL R SAWYER:		
		SEP. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND PIERRE AND RETURN, 364 MILES AT $.20 PER MILE	72.80	
		PER DIEM EXPENSES, 2 DAYS	70.16	
			-------------	142.96
NOV. 21	22074	LARRY PRESSLER:		
		AUG. 1 - SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	136.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	8.44	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	657.53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	25.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	533.75	
			-------------	1,362.02
	22124	KAREN DVORAK-DOLMAN:		
		AUG. 27 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO, IN AND AROUND HURON AND RETURN, 354 MILES AT $.20 PER MILE	70.80	
		TELEPHONE	17.20	
		ADMISSION TO STATE FAIR	12.50	
		PER DIEM EXPENSES, 10 DAYS	880.03	
			-------------	980.53
NOV. 28	22284	SHARON J SEELEY:		
		AUG. 15 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ABERDEEN TO THE FOLLOWING AND RETURN:		
		SEP. 2-3: HURON, SIOUX FALLS, 470 MILES	94.00	
		SEP. 18-21: GROTON, BRITTON, SISSETON, ROSHOLT, NEW EFFINGTON, WEBSTER, S SHORE, TORONTO, HAYTI, WATERTOWN, CLARK, DOLAND, REDFIELD, FAULKTON, JAVA, MOBRIDGE, POLLACK, EUREKA, LEOLA, HURON, 928 MILES	185.60	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 4 DAYS	212.95	
		ABERDEEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 448 MILES AT $.20 PER MILE	89.60	
			-------------	582.75
NOV. 30	22425	BRAD BECKSTROM:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO ARLINGTON AND RETURN, 160 MILES AT $.20 PER MILE	32.00	
		PER DIEM EXPENSES, 1 DAY	3.50	
			-------------	35.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	22648	JAMES P THEIS:		
		DEC. 15-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SIOUX FALLS TO WASHINGTON DC	$238.00	
		RENTAL AUTO RAPID CITY TO SIOUX FALLS, STICKLEY, RAPID CITY TO SIOUX FALLS	210.34	
		POA SIOUX FALLS TO STICKLEY AND RETURN, 170 MILES AT $.20 PER MILE	34.00	
			-------------	$482.34
DEC. 29	22739	DARRELL R SAWYER:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO HILL CITY, EDGEMONT AND RETURN, 178 MILES AT $.20 PER MILE	35.60	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	41.60
1990				
JAN. 22	22846	KAREN DVORAK-OOLMAN:		
		AUG. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO YANKTON, FREEMAN, SALEM, HUMBOLDT AND RETURN, 188 MILES AT $.20 PER MILE	37.60	
		PARKING	.50	
		NEWSPAPERS	2.10	
		ADMISSION TO STATE FAIR	5.00	
		PER DIEM EXPENSES, 2 DAYS	67.31	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 80 MILES AT $.20 PER MILE	16.00	
			-------------	128.51
JAN. 30	22926	SHARON J SEELEY:		
		AUG. 12 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 2-3: POA ABERDEEN TO HURON, SIOUX FALLS AND RETURN, 470 MILES AT $.20 PER MILE	94.00	
		ABERDEEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 282 MILES AT $.20 PER MILE	56.40	
			-------------	150.40
MAR. 15	23078	BRAD BECKSTROM:		
		JUL. 1 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,455 MILES AT $.20 PER MILE		291.00
MAR. 22	23089	DARRELL R SAWYER:		
		JAN. 1 - SEP. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 30 - SEP. 4: POA RAPID CITY TO, IN AND AROUND HURON, SIOUX FALLS AND RETURN, 803 MILES AT $.20 PER MILE	160.60	
		ADMISSION FEES TO STATE FAIR	15.00	
		PER DIEM EXPENSES, 6 DAYS	182.08	
		RAPID CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 546 MILES AT $.20 PER MILE	109.20	
			-------------	466.88

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
OCT. 11	19992	FRED L ALLEN:		
		SEP. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	344.00	
		TAXI	11.00	
		PARKING	17.75	
		TELEPHONE	3.58	
		PER DIEM EXPENSES, 2 DAYS	174.34	
			-------------	550.67
OCT. 13	20270	FRED L ALLEN:		
		AUG. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 13, 14: POA LITTLE ROCK TO, IN AND AROUND ENGLAND AND RETURN, 94 MILES AT $.225 PER MILE - 2 TRIPS		21.15
OCT. 17	20435	DAVID H PRYOR:		
		SEP. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC		37.50
OCT. 18	20517	DON W HARRELL:		
		AUG. 30 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		RENTAL AUTO IN LITTLE ROCK	110.90	
		PER DIEM EXPENSES, 6 DAYS	43.60	
			-------------	498.50
OCT. 23	20755	DAVID H PRYOR:		
		MAY 18 - SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.65	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,829.19	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	417.00	
			-------------	3,251.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
OCT. 23	20758	DAVID H PRYOR:		
		JUL. 20 - SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$198.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	42.08	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	61.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	109.70	
			-------------	$411.28
OCT. 25	20979	DAVID H PRYOR:		
		AUG. 24 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	176.55	
		OFFICE EXPENSES INCURRED IN HOME STATE	10.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.53	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	17.08	
			-------------	211.41
	20980	DAVID H PRYOR:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		890.75
	20981	ANN L PRIDE:		
		AUG. 25 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MEMPHIS TN TO LITTLE ROCK AND RETURN		168.79
OCT. 27	21127	JOHN C EDWARDS:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND TRUMANN AND RETURN, 280 MILES AT $.225 PER MILE		63.00
	21183	JEFFERY S TRINCA:		
		AUG. 28 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO LITTLE ROCK		24.00
OCT. 30	21249	DAVID H PRYOR:		
		AUG. 6 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		CHARTER AIRFARE LITTLE ROCK TO SPRINGDALE AND RETURN	586.40	
		RENTAL AUTO IN LITTLE ROCK	535.15	
		PER DIEM EXPENSES, 30 DAYS	383.41	
			-------------	1,848.96
NOV. 21	22075	DAVID H PRYOR:		
		SEP. 6-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.68
	22076	DAVID H PRYOR:		
		SEP. 16-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 16: AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	340.00	
		SEP. 30: AIRFARE WASHINGTON DC TO LITTLE ROCK	172.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	512.00
DEC. 13	22564	MILES M GOGGANS:		
		AUG. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK	172.00	
		POA LITTLE ROCK TO WASHINGTON DC, 988 MILES AT $.151 PER MILE	149.19	
			-------------	321.19
		(SEE C D NO 321 DATED JAN. 31, 1990 FOR $321.19 COVERING REFUND OF THIS VOUCHER)		
1990				
JAN. 11	22800	DAVID H PRYOR:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
MAR. 7	23042	BYRON D THOMPSON JR:		
		AUG. 24 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN		318.00

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20436	HARRY REID:		
		AUG. 3 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		31.18
	20488	WILLIAM E MARION:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 12 MILES AT $.225 PER MILE	2.70	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	12.70
	20489	WENDELL K NEWMAN:		
		SEP. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO AND RETURN, 66 MILES AT $.225 PER MILE	14.85	
		AIRFARE RENO TO ELKO AND RETURN	210.00	
		RENTAL AUTO IN ELKO	150.14	
		PARKING	14.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
OCT. 17	20489	WENDELL K NEWMAN: (CONTINUED)		
		PER DIEM EXPENSES, 4 DAYS	$189.55	
				$558.84
	20490	WENDELL K NEWMAN:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO AND RETURN, 65 MILES AT $.225 PER MILE	14.63	
		PER DIEM EXPENSES, 1 DAY	14.25	
				28.88
	20491	WENDELL K NEWMAN:		
		AUG. 29 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO AND RETURN, 66 MILES AT $.225 PER MILE	14.85	
		AIRFARE RENO TO ELKO AND RETURN	210.00	
		RENTAL AUTO IN ELKO AND RENO TO WINNEMUCCA, FALLON TO RENO	280.65	
		GASOLINE	10.60	
		PARKING	18.00	
		TELEPHONE	3.15	
		PER DIEM EXPENSES, 7 DAYS	299.31	
				836.56
	20492	WENDELL K NEWMAN:		
		SEP. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO WINNEMUCCA AND RETURN, 378 MILES AT $.225 PER MILE	85.05	
		PER DIEM EXPENSES, 1 DAY	17.40	
				102.45
OCT. 18	20518	BARBARA A BOGGS:		
		SEP. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO NEW YORK NY AND RETURN	178.00	
		BUS NEW YORK NY TO KINGS POINT NY AND RETURN	15.00	
		TAXI	31.00	
		PER DIEM EXPENSES, 5 DAYS	200.46	
				424.46
	20519	REYNALDO L MARTINEZ:		
		AUG. 7 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	479.00	
		RENTAL AUTO IN LAS VEGAS AND FROM RENO TO CARSON CITY TO INCLINE TO RENO	316.57	
		TAXI	26.00	
		LIMOUSINE	6.00	
		TELEPHONE	1.00	
		NEWSPAPERS	16.00	
		AUG. 7-16, SEP. 1-4: PER DIEM EXPENSES, 14 DAYS	295.26	
				1,139.83
OCT. 23	20757	HARRY REID:		
		SEP. 4, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LAS VEGAS OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN LAS VEGAS PAID TO SAHARA HOTEL		205.00
OCT. 25	20882	PETER P ARAPIS JR:		
		AUG. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO TONOPAH AND RETURN, 460 MILES AT $.225 PER MILE	103.50	
		PER DIEM EXPENSES, 1 DAY	15.00	
				118.50
	20883	PETER P ARAPIS JR:		
		AUG. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO BUNKERVILLE AND RETURN, 180 MILES AT $.225 PER MILE		40.50
	20884	PETER P ARAPIS JR:		
		SEP. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO BUNKERVILLE AND RETURN, 180 MILES AT $.225 PER MILE		40.50
	20885	BARBARA A BOGGS:		
		AUG. 17 - SEP. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 283 MILES AT $.225 PER MILE		63.68
	20886	WILLIAM E MARION:		
		JUL. 6 - SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 430 MILES AT $.225 PER MILE		96.75
	20887	MUJAHID RAMADAN:		
		JUL. 19 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 325 MILES AT $.225 PER MILE		73.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
OCT 25	20888	MUJAHID RAMADAN:		
		SEP 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 16 MILES AT $.225 PER MILE	$3.60	
		PER DIEM EXPENSES, 1 DAY	25.00	
			--------------	$28.60
	20889	BLAINE S ROSE:		
		SEP 5-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		SEP 5: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	20.00	
		SEP 6: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	15.00	
		SEP 7: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	12.50	
		SEP 8: CARSON VALLEY, 68 MILES	15.30	
		PER DIEM EXPENSES, 1 DAY	25.00	
		SEP 13: INCLINE VILLAGE, 132 MILES	29.70	
		PER DIEM EXPENSES, 1 DAY	15.00	
		SEP 14: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	13.00	
		SEP 15: CARSON CITY, 86 MILES	19.35	
		PER DIEM EXPENSES, 1 DAY	11.75	
		SEP 18: ZEPHYR COVE, 142 MILES	31.95	
		PER DIEM EXPENSES, 1 DAY	13.50	
		SEP 20: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	25.00	
		SEP 21: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	11.00	
		SEP 22: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	20.00	
		SEP 23: STATELINE, 154 MILES	34.65	
		PER DIEM EXPENSES, 1 DAY	14.25	
		SEP 25: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	25.00	
		SEP 26: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	10.00	
		SEP 28: CARSON CITY, 88 MILES	19.80	
		PER DIEM EXPENSES, 1 DAY	25.00	
		SEP 29: INCLINE VILLAGE, 132 MILES	29.70	
		PER DIEM EXPENSES, 1 DAY	15.00	
		SEP 30: GERLACH, 212 MILES	47.70	
		PER DIEM EXPENSES, 1 DAY	20.00	
			--------------	550.20
	20890	BLAINE S ROSE:		
		SEP 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 378 MILES AT $.225 PER MILE		85.05
	20891	HOWARD W SMITH:		
		SEP 8-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 144 MILES AT $.225 PER MILE		32.40
	20892	DONALD E WILSON JR:		
		JUL 20 - AUG 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS VEGAS TO THE FOLLOWING AND RETURN:		
		JUL 20: HENDERSON, 40 MILES	9.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		AUG 17: HENDERSON, 40 MILES	9.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
			--------------	42.00
	20893	DONALD E WILSON JR:		
		SEP 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO LAUGHLIN AND RETURN, 220 MILES AT $.225 PER MILE	49.50	
		PER DIEM EXPENSES, 1 DAY	10.00	
			--------------	59.50
	20894	DONALD E WILSON JR:		
		SEP 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HENDERSON AND RETURN, 40 MILES AT $.225 PER MILE	9.00	
		PER DIEM EXPENSES, 1 DAY	25.00	
			--------------	34.00
OCT 27	21128	JANICE K MILLER:		
		JUL 14 - SEP 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 251 MILES AT $.225 PER MILE		56.48
	21129	DONALD E WILSON JR:		
		JUN 1 - SEP 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 200 MILES AT $.225 PER MILE		45.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1988				
OCT 27	21184	HARRY REID:		
		SEP 1-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS TO WASHINGTON DC	$302.00	
		CHARTER AIRFARE RENO TO WINNEMUCCA TO FALLON AND RETURN	245.00	
		TAXI	56.00	
		NEWSPAPERS	13.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS	212.56	
			-------------	$829.06
	21185	HARRY REID:		
		SEP 15-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	484.00	
		POA TO AND FROM AIRPORT, 13 MILES AT $.225 PER MILE	2.92	
		RENTAL AUTO IN LAS VEGAS	40.00	
		GASOLINE	10.00	
		PARKING	5.00	
		NEWSPAPERS	8.50	
		PER DIEM EXPENSES, 3 DAYS	130.91	
			-------------	681.33
OCT 31	21492	HARRY REID:		
		SEP 1-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		274.88
	21527	REYNALDO L MARTINEZ:		
		SEP 18-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	484.00	
		RENTAL AUTO IN LAS VEGAS	148.67	
		PARKING	10.00	
		BUS	4.00	
		NEWSPAPERS	10.50	
		PER DIEM EXPENSES, 5 DAYS	142.81	
			-------------	799.98
	21588	HARRY REID:		
		SEP 23-24, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM UNION WAREHOUSE SHOWROOM PREMIUMS:		
		1 CAMERA	304.88	
		1 LENS	298.47	
		1 FLASH	143.17	
		1 WARRANTY	38.06	
		1 BAG	48.38	
		1 FILTER	17.77	
		1 STRAP	9.27	
		1 ROLL OF FILM	8.78	
		1 CLOTH	4.07	
		3 BATTERIES	14.30	
		LAS VEGAS OFFICE		
		THE FOLLOWING PURCHASED FROM UNION WAREHOUSE SHOWROOM PREMIUMS:		
		1 CAMERA	304.88	
		1 LENS	298.47	
		1 FLASH	143.17	
		1 WARRANTY	38.06	
		1 BAG	48.38	
		1 FILTER	17.77	
		1 STRAP	9.27	
		1 ROLL OF FILM	8.78	
		1 CLOTH	4.07	
		3 BATTERIES	14.30	
			-------------	1,882.18
NOV 13	21790	HARRY REID:		
		SEP 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		32.19
NOV 14	21916	HARRY REID:		
		JUN 23 - JUL 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY TO RENO TO LAS VEGAS	494.00	
		POA TO AIRPORT, 15 MILES AT $.225 PER MILE	3.37	
		RENTAL AUTO IN LAS VEGAS	380.00	
		GASOLINE	42.75	
		TELEPHONE	4.56	
		NEWSPAPERS	48.00	
		PARKING	2.25	
		JUN 23 - JUL 8: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 16 DAYS	986.90	
			-------------	1,961.83
NOV 22	22104	HARRY REID:		
		AUG 2 - SEP 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	500.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	290.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	167.41	
			-------------	957.51

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989			
DEC. 11	22513	HARRY REID: SEP. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$18.00
	22514	HARRY REID: AUG. 2 - SEP. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	225.00
	22515	HARRY REID: SEP. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.75
	22516	BARBARA A BOGGS: SEP. 27-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 45 MILES AT $.225 PER MILE	10.13
1990			
JAN. 11	22801	HARRY REID: JUN. 1 - SEP. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	23.80
	22802	HARRY REID: AUG. 22 - SEP. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,088.00
FEB. 15	23008	JANICE K MILLER: SEP. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE INTZRDEPARTMENTAL TRANSPORTATION: POA, 47 MILES AT $.225 PER MILE	10.58
MAR. 8	23060	HARRY REID: SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	190.00
MAR. 15	23079	JAMES L GOOD III: SEP. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	4.00
MAR. 22	23090	HARRY REID: SEP. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	190.00

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989			
OCT. 12	20078	DONALD W RIEGLE JR: AUG. 10 - SEP. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	139.82
	20079	DONALD W RIEGLE JR: SEP. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	28.87
	20080	DONALD W RIEGLE JR: AUG. 10-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.48
	20081	DONALD W RIEGLE JR: SEP. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	21.00
	20082	DONALD W RIEGLE JR: SEP. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	318.80
	20083	DONALD W RIEGLE JR: AUG. 8 - SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	84.02
	20084	DONALD W RIEGLE JR: SEP. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	16.00
	20085	DONALD W RIEGLE JR: SEP. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	798.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	20088	DONALD W RIEGLE JR:		
		SEP. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		582.00
OCT. 13	20213	DONALD W RIEGLE JR:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		29.97
	20214	DONALD W RIEGLE JR:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		68.90
OCT. 17	20437	DONALD W RIEGLE JR:		
		SEP. 20, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM PURE MOUNTAIN WATER INC:		
		1 WATER COOLER	$385.00	
		5 CARBOYS OF WATER	24.75	
		DEPOSIT	35.00	
			-------------	444.75
OCT. 20	20825	DONALD W RIEGLE JR:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		1,334.00
	20826	DONALD W RIEGLE JR:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		888.00
OCT. 23	20758	DONALD W RIEGLE JR:		
		JUL. 31 - AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		98.28
	20759	DONALD W RIEGLE JR:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		80.00
	20760	DONALD W RIEGLE JR:		
		SEP. 15-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11.20
	20761	DONALD W RIEGLE JR:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		112.00
	20762	DONALD W RIEGLE JR:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		114.75
	20763	DONALD W RIEGLE JR:		
		AUG. 18 - SEP. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.18
	20764	DONALD W RIEGLE JR:		
		AUG. 3 - SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		93.67
OCT. 28	20895	DONALD W RIEGLE JR:		
		SEP. 1-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		128.75
	20896	DONALD W RIEGLE JR:		
		SEP. 1-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		80.26
	20897	DONALD W RIEGLE JR:		
		SEP. 5-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		51.13
	20898	DONALD W RIEGLE JR:		
		SEP. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.80
	20899	INEZ M BROWN:		
		APR. 21 - SEP. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, FLINT TO THE FOLLOWING AND RETURN:		
		APR. 21: FRANKENMUTH, 40 MILES	2.40	
		AUG. 1, SEP. 11: LANSING, 240 MILES - 2 TRIPS	14.40	
		AUG. 28: BLOOMFIELD HILLS, 100 MILES	6.00	
			-------------	22.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988				
OCT 25	21000	BRYONIE P BYERS:		
		JUL 14 - SEP 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL 14, 20, 27: BENTON HARBOR, 501 MILES - 3 TRIPS	$30.06	
		AUG 16: GREENVILLE, 64 MILES	3.84	
		AUG 21: BIG RAPIDS, 124 MILES	7.44	
		AUG 22: MUSKEGON, 95 MILES	5.70	
		SEP 16: HOLLAND, 86 MILES	5.16	
			----------------	$52.20
	21001	JUDY W MCCORKLE:		
		SEP 7-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, MARQUETTE TO THE FOLLOWING AND RETURN:		
		SEP 7, 16: ESCANABA, 314 MILES - 2 TRIPS	18.84	
		SEP 14: ISHPEMING, 29 MILES	1.74	
		SEP 20: SAWYER, 50 MILES	3.00	
		CHAMPION, 64 MILES	3.84	
		SEP 28: BESSEMER, 307 MILES	18.42	
			----------------	45.84
	21002	TIMOTHY J MCNEILLY:		
		JUL 18 - SEP 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, GRAND RAPIDS TO THE FOLLOWING AND RETURN:		
		JUL 18: DETROIT, 312 MILES	18.72	
		JUL 28: ALLEN PARK, 317 MILES	19.02	
		AUG 12, SEP 20: LANSING, 298 MILES - 2 TRIPS	17.88	
		AUG 21: MUSKEGON, 83 MILES	4.98	
		AUG 28: SPARTA, 45 MILES	2.70	
		SEP 8: BATTLE CREEK, 134 MILES	8.04	
			----------------	71.34
	21003	LISA S MULCRONE:		
		JUN 13 - SEP 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, LANSING TO THE FOLLOWING AND RETURN:		
		JUN 13: GRAND LEDGE, 24 MILES	1.44	
		JUN 21: BATH, 28 MILES	1.68	
		JUL 7: STOCKBRIDGE, 68 MILES	4.08	
		JUL 12: ELSIE, 74 MILES	4.44	
		JUL 19: HOWELL, 64 MILES	3.84	
		AUG 16: CHARLOTTE, 44 MILES	2.64	
		AUG 31: EATON RAPIDS, 42 MILES	2.52	
		SEP 13: KALAMAZOO, 146 MILES	8.76	
		SEP 20: FLINT, 100 MILES	6.00	
			----------------	35.40
	21004	CECILIA WALKER:		
		OCT 11, 1988 - SEP 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, DETROIT TO THE FOLLOWING AND RETURN:		
		OCT 11: GROSSE POINTE, 21 MILES	1.26	
		OCT 13: INKSTER, 48 MILES	2.88	
		OCT 14: WARREN, 46 MILES	2.76	
		OCT 17: ROMULUS, 44 MILES	2.64	
		OCT 18: ECORSE, 26 MILES	1.56	
		OCT 21: YPSILANTI, 80 MILES	4.80	
		DEARBORN, 22 MILES	1.32	
		OCT 22: DUNDEE, 140 MILES	8.40	
		OCT 28: TROY, 52 MILES	3.12	
		NOV 4: WARREN, 46 MILES	2.76	
		NOV 7: MT CLEMENS, 60 MILES	3.60	
		NOV 10: LINCOLN PARK, 46 MILES	2.76	
		NOV 15: SOUTHGATE, 44 MILES	2.64	
		NOV 18: HIGHLAND PARK, 24 MILES	1.44	
		NOV 18: SOUTHFIELD, 30 MILES	1.80	
		NOV 21: GROSSE POINTE, 22 MILES	1.32	
		NOV 22: GROSSE POINTE, 20 MILES	1.20	
		DEC 14: WARREN, 50 MILES	3.00	
		DEC 22: HIGHLAND PARK, 22 MILES	1.32	
		JAN 5: HIGHLAND PARK, 22 MILES	1.32	
		JAN 7: HIGHLAND PARK, 19 MILES	1.14	
		JAN 9: SOUTHFIELD, 26 MILES	1.56	
		JAN 12: INKSTER, 52 MILES	3.12	
		HIGHLAND PARK, 23 MILES	1.38	
		JAN 13: GROSSE POINTE, 20 MILES	1.20	
		JAN 14: GROSSE POINTE, 21 MILES	1.26	
		JAN 16: HIGHLAND PARK, 20 MILES	1.20	
		JAN 18: SOUTHGATE, 33 MILES	1.98	
		INKSTER, 52 MILES	3.12	
		JAN 19: FARMINGTON, 40 MILES	2.40	
		FEB 2: SOUTHFIELD, 24 MILES	1.44	
		FEB 10: GROSSE POINTE, 22 MILES	1.32	
		MAR 1: HIGHLAND PARK, 22 MILES	1.32	
		MAR 3: HIGHLAND PARK, 23 MILES	1.38	
		MAR 9: ROMULUS, 52 MILES	3.12	
		MAR 20: SOUTHFIELD, 26 MILES	1.56	
		MAR 23: HIGHLAND PARK, 22 MILES	1.32	
		APR 20: OAK PARK, 32 MILES	1.92	
		APR 24: ECORSE, 44 MILES	2.64	
		APR 27: LIVONIA, 40 MILES	2.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
OCT 25	21004	CECILIA WALKER (CONTINUED):		
		APR 28: HIGHLAND PARK, 22 MILES	$1.32	
		MAY 1: GROSSE POINTE, 24 MILES	1.44	
		MAY 13: GROSSE POINTE, 23 MILES	1.38	
		MAY 16: LANSING, 190 MILES	11.40	
		MAY 17: INKSTER, 44 MILES	2.64	
		MAY 18: DEARBORN, 23 MILES	1.38	
		MAY 25: HIGHLAND PARK, 22 MILES	1.32	
		JUN 1: HIGHLAND PARK, 22 MILES	1.32	
		JUN 5: LANSING, 190 MILES	11.40	
		JUN 6: SOUTHFIELD, 28 MILES	1.68	
		JUN 7: ROYAL OAK, 32 MILES	1.92	
		JUN 8: DEARBORN, 23 MILES	1.38	
		JUN 15: SOUTHFIELD, 36 MILES	2.16	
		JUN 16: SOUTHFIELD, 28 MILES	1.68	
		GROSSE POINTE FARMS, 24 MILES	1.44	
		JUN 19: HIGHLAND PARK, 28 MILES	1.68	
		JUL 1: HIGHLAND PARK, 28 MILES	1.68	
		AUG 8: TRENTON, 46 MILES	2.76	
		AUG 10: HIGHLAND PARK, 23 MILES	1.38	
		AUG 12: GROSSE POINTE, 22 MILES	1.32	
		AUG 14: YPSILANTI, 94 MILES	5.64	
		AUG 15: HIGHLAND PARK, 17 MILES	1.02	
		AUG 16: GROSSE POINTE, 22 MILES	1.32	
		AUG 17: HIGHLAND PARK, 18 MILES	1.08	
		AUG 23: ROMULUS, 40 MILES	2.40	
		AUG 28: HIGHLAND PARK, 21 MILES	1.26	
		SEP 8: GROSSE POINTE, 22 MILES	1.32	
		SEP 9: GROSSE POINTE, 20 MILES	1.20	
		SEP 13: LANSING, 190 MILES	11.40	
		SEP 14: SOUTHFIELD, 59.6 MILES - 2 TRIPS	3.58	
		SEP 21: SOUTHFIELD, 28 MILES	1.68	
		SEP 22: ALLEN PARK, 44 MILES	2.64	
		SEP 26: WARREN, 46 MILES	2.76	
		WESTLAND, 78 MILES	4.68	
		SEP 27: WESTLAND, 78 MILES	4.68	
		SEP 28: HIGHLAND PARK, 23 MILES	1.38	
			-------------	$168.01
OCT 27	21130	DONALD W RIEGLE JR: SEP 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.75
	21131	DONALD W RIEGLE JR: SEP 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		106.06
	21132	INEZ M BROWN: MAY 3 - SEP 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: MAY 3, 23, 26, JUN 7, 20, JUL 10, 12, 13, 24, AUG 8, 9, 16, 24, SEP 27: POA FLINT TO DETROIT AND RETURN, 2,100 MILES AT $.06 PER MILE - 14 TRIPS	126.00	
		PARKING	32.28	
			-------------	158.28
OCT 31	21499	DONALD W RIEGLE JR: SEP 21-28, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MARQUETTE OFFICE		
		1 TELEVISION PURCHASED FROM COLORVISION TV AND VIDEO	236.00	
		FLINT OFFICE		
		1 TELEVISION PURCHASED FROM ABC WAREHOUSE	218.40	
		GRAND RAPIDS OFFICE		
		1 TELEVISION PURCHASED FROM HIGHLAND SUPERSTORES	247.52	
		TRAVERSE CITY OFFICE		
		1 TELEVISION PURCHASED FROM MAX'S	209.98	
			-------------	913.87
	21498	DONALD W RIEGLE JR: SEP 30, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		1 TELEVISION PURCHASED FROM MEIJER		207.97
NOV 13	21791	DONALD W RIEGLE JR: SEP 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		288.96
	21792	DONALD W RIEGLE JR: SEP 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	21793	DONALD W RIEGLE JR: SEP 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		37.44
	21794	DONALD W RIEGLE JR: JUL 7 - SEP 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.37
	21795	DONALD W RIEGLE JR: SEP 5-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	880.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988				
NOV 13	21795	DONALD W RIEGLE JR: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$75 00	
			-------------	$798 00
	21796	DONALD W RIEGLE JR:		
		SEP 15-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29 60
	21797	DONALD W RIEGLE JR:		
		SEP 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14
NOV 14	21853	DONALD W RIEGLE JR:		
		JUL 10 - SEP 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		30 73
	21854	DONALD W RIEGLE JR:		
		SEP 12-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		52 06
NOV 16	21891	MARK A HORRIGAN:		
		AUG 14 - SEP 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, FLINT TO THE FOLLOWING AND RETURN:		
		AUG 14, SEP 1, 22: SAGINAW, 230 MILES - 3 TRIPS	13 80	
		AUG 22: MIDLAND, 140 MILES	8 40	
		AUG 25: ANN ARBOR, 120 MILES	7 20	
		AUG 28, SEP 20: BAY CITY, 187 MILES - 2 TRIPS	11 22	
		SEP 12: ESSEXVILLE, 110 MILES	6 60	
			-------------	47 22
	21892	LAWRENCE J WHITESIDE:		
		JUL 18 - SEP 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, FLINT TO THE FOLLOWING AND RETURN:		
		JUL 18, SEP 28: LANSING, 229.2 MILES - 2 TRIPS	13 75	
		JUL 20: ST LOUIS, 142 MILES	8 52	
		JUL 25: OWOSSO, 60 MILES	3 60	
		AUG 8: LEXINGTON, 105.5 MILES	6 33	
		AUG 10: CORUNNA, 60 MILES	3 60	
		AUG 25: AUBURN, 110 MILES	6 60	
		SEP 2: SNOVER, 169.2 MILES	10 15	
		SEP 17: CORUNNA, 52 MILES	3 12	
		SEP 21: KAWKAWLIN, 100 MILES	6 00	
		SEP 22: PORT HURON, 145.1 MILES	8 71	
			-------------	70 38
NOV 22	22105	DONALD W RIEGLE JR:		
		AUG 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		298 00
	22106	DONALD W RIEGLE JR:		
		SEP 20-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		48 23
NOV 27	22200	DONALD W RIEGLE JR:		
		AUG 23 - SEP 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND FROM TRAVERSE CITY TO DETROIT TO TRAVERSE CITY AND FROM DETROIT TO WASHINGTON DC	476 00	
		POA DETROIT TO TRAVERSE CITY, MANISTEE, LUDINGTON, TRAVERSE CITY AND RETURN, 803 MILES AT $.225 PER MILE	180 67	
		PER DIEM EXPENSES, 14 DAYS	113 07	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-738 17	
			-------------	30 87
NOV 28	22301	GARO D PAPAZIAN:		
		JUL 5 - SEP 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		JUL 5: DETROIT, 40 MILES	2 40	
		JUL 12: UTICA, 57 MILES	3 42	
		JUL 27: MT CLEMENS, 46 MILES	2 76	
		AUG 14: STERLING HEIGHTS, 22.5 MILES	1 35	
		AUG 22: PONTIAC, 88 MILES	5 28	
		AUG 23: DETROIT, 40 MILES	2 40	
		AUG 26: ROYAL OAK, 45 MILES	2 70	
		AUG 29: MT CLEMENS, ROYAL OAK, 60 MILES	3 60	
		AUG 30: DEARBORN, 57 MILES	3 42	
		SEP 13: ROYAL OAK, 79 MILES	4 74	
		SEP 14: TROY, 51 MILES	3 06	
		SEP 19: SOUTHFIELD, TROY, 56 MILES	3 36	
		SEP 21: ROYAL OAK, 45 MILES	2 70	
		POA, $.06 PER MILE, PLYMOUTH TO THE FOLLOWING AND RETURN:		
		JUL 8: DETROIT, 69 MILES	4 14	
		JUL 14: CANTON, ANN ARBOR, 58 MILES	3 48	
		AUG 12: MT CLEMENS, 105 MILES	6 30	
		AUG 15: ANN ARBOR, 30 MILES	1 80	
		AUG 16: CLARE, DETROIT, 360 MILES	21 60	
		AUG 21: PONTIAC, ANN ARBOR, 110 MILES	6 60	
		AUG 25: ANN ARBOR, 27 MILES	1 62	
		SEP 12: ANN ARBOR, PONTIAC, 89 MILES	5 34	
		SEP 17: NOVI, 27 MILES	1 62	
		SEP 30: DEARBORN, 52 MILES	3 12	
		POA, $.20 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
NOV 28	22301	GARO D PAPAZIAN: (CONTINUED)		
		TO PLYMOUTH:		
		JUL 12: TROY, 56 MILES	$3.36	
		JUL 26: MT CLEMENS, 61 MILES	3.66	
		JUL 28: YPSILANTI, 75 MILES	4.50	
		AUG 24: WASTENAW, 115 MILES	6.90	
		SEP 11: SOUTHFIELD, 67 MILES	4.02	
		SEP 13: ROCHESTER, OXFORD, 78.5 MILES	4.71	
		SEP 27: LIVONIA, SOUTHFIELD, 97 MILES	5.82	
		POA, $.20 PER MILE, PLYMOUTH TO THE FOLLOWING AND RETURN TO WARREN:		
		JUL 20: ANN ARBOR, WATERFORD, 92 MILES	5.52	
		JUL 23: ANN ARBOR, 95 MILES	5.70	
		JUL 26: DEARBORN, 61 MILES	3.66	
		JUL 27: LIVONIA, 47 MILES	2.82	
		AUG 28: MT CLEMENS, 105 MILES	6.30	
		SEP 8: DEARBORN, 56 MILES	3.36	
		SEP 11: MT CLEMENS, 67 MILES	4.02	
		SEP 14: ST CLAIR SHORES, 51 MILES	3.06	
		SEP 18: PONTIAC, 125 MILES	7.50	
		SEP 20: ST CLAIR SHORES, 57 MILES	3.42	
		SEP 28: ANN ARBOR, 88 MILES	5.28	
		WARREN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 13 MILES AT $.06 PER MILE	.78	
			-------------	$181.20
NOV 29	22332	DONALD W RIEGLE JR:		
		SEP 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		8.40
NOV 30	22428	ELISE A LANCASTER:		
		JUL 12 - SEP 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, LANSING TO THE FOLLOWING AND RETURN:		
		JUL 12: ST JOHNS, 60 MILES	3.60	
		JUL 14: UNION CITY, COLDWATER, 198 MILES	11.88	
		JUL 21: BATTLE CREEK, 140 MILES	8.40	
		JUL 23: HOWELL, 98 MILES	5.88	
		JUL 25: KALAMAZOO, 210 MILES	12.60	
		JUL 26: BATTLE CREEK, 148 MILES	8.88	
		AUG 7: E LANSING, 10 MILES	.60	
		AUG 8: E LANSING, 10 MILES	.60	
		AUG 15: E LANSING, OUTER LANSING, 16 MILES	.96	
		AUG 16: CLARE, 184 MILES	11.04	
		AUG 17: ST JOHNS, 52 MILES	3.12	
		AUG 22: CHARLOTTE, 72 MILES	4.32	
		AUG 28: ADRIAN, 194 MILES	11.64	
		AUG 30: ADRIAN, 170 MILES	10.20	
		AUG 31: DELTON, KALAMAZOO, 205 MILES	12.30	
		SEP 5: BATTLE CREEK, 134 MILES	8.04	
		SEP 12: BATTLE CREEK, 140 MILES	8.40	
		SEP 20: CHARLOTTE, 73 MILES	4.38	
		SEP 22: DELTA TOWNSHIP, 14 MILES	.84	
		SEP 25: MASON, 36 MILES	2.16	
		SEP 26: E LANSING, 13 MILES	.78	
		LANSING OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES	.60	
			-------------	131.22
DEC 13	22568	KAREN M GAFFKE:		
		JUL 11 - SEP 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		JUL 11: LANSING, 198 MILES	11.88	
		JUL 13: CENTERLINE, 8 MILES	.48	
		JUL 20: DETROIT, 41 MILES	2.46	
		AUG 2: DETROIT, 42 MILES	2.52	
		AUG 11: FARMINGTON, 36 MILES	2.16	
		AUG 25: LANSING, 210 MILES	12.60	
		SEP 6: DETROIT, 41 MILES	2.46	
		SEP 8: YPSILANTI, 98 MILES	5.88	
		SEP 14: DETROIT, 40 MILES	2.40	
		SEP 15: FARMINGTON, 36 MILES	2.16	
		SEP 18: ST HEIGHTS, 16 MILES	.96	
		SEP 27: TROY, 46 MILES	2.76	
		SEP 28: DEARBORN, DETROIT, ANN ARBOR, 175 MILES	10.50	
		SEP 29: BERKLEY, 32 MILES	1.92	
		WARREN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 27 MILES AT $.06 PER MILE	1.62	
		SEP 24: POA MT CLEMENS TO BIRMINGHAM AND RETURN, 57 MILES AT $.06 PER MILE	3.42	
			-------------	66.18
1990				
JAN 24	22885	AMY B TATTRIE:		
		SEP 14-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		SEP 14: DETROIT, 47 MILES	2.82	
		SEP 29: DEARBORN, DEARBORN HEIGHTS, DETROIT, 86 MILES	5.16	
			-------------	7.98

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1990				
JAN. 29	22910	DONALD W RIEGLE JR:		
		AUG. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$275.42
	22911	DONALD W RIEGLE JR:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,000.00
JAN. 31	22945	DONALD W RIEGLE JR:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		111.80
	22959	CHRISTINE M CRESWELL:		
		AUG. 21 - SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, LANSING TO THE FOLLOWING AND RETURN:		
		AUG. 21, SEP. 8: GRAND RAPIDS, 366 MILES - 2 TRIPS	$21.96	
		SEP. 14: DETROIT, 187 MILES	11.22	
			-------------	33.18

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20119	CHARLES S ROBB:		
		AUG. 1 - SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	96.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	188.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	5,308.42	
			-------------	5,593.20
OCT. 17	20477	CHARLES S ROBB:		
		SEP. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NORFOLK OFFICE		
		4 TELEVISIONS PURCHASED FROM CIRCUIT CITY STORES INC		938.88
	20478	MATTHEW P MCGOWAN:		
		SEP. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		SEP. 21: RICHMOND, 290 MILES	52.20	
		PARKING	7.00	
		TOLLS	.50	
		PER DIEM EXPENSES, 1 DAY	4.50	
		SEP. 27: RICHMOND, NORFOLK, 465 MILES	83.70	
		PARKING	7.75	
		TOLLS	.50	
		PER DIEM EXPENSES, 1 DAY	11.50	
			-------------	167.65
	20495	S TYRONE HICKS:		
		SEP. 18-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 18: RENTAL AUTO HAMPTON ROADS TO RICHMOND AND RETURN	40.72	
		PARKING	12.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		POA, $.18 PER MILE, HAMPTON ROADS TO THE FOLLOWING AND RETURN:		
		SEP. 21: WILLIAMSBURG, 140 MILES	25.20	
		PER DIEM EXPENSES, 1 DAY	6.00	
		SEP. 22: RICHMOND, 220 MILES	39.60	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	147.52
OCT. 20	20683	ROBERT L WATSON:		
		SEP. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO WASHINGTON DC AND RETURN, 321 MILES AT $.18 PER MILE	57.78	
		PER DIEM EXPENSES, 2 DAYS	65.17	
			-------------	122.95
OCT. 27	21165	JIMMY F OQUINN:		
		SEP. 4-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PZR MILE, CLINTWOOD TO THE FOLLOWING AND RETURN:		
		SEP. 4: BRISTOL, 168 MILES	30.24	
		SEP. 6-7: RICHMOND, 754 MILES	135.72	
		PER DIEM EXPENSES, 2 DAYS	82.86	
		SEP. 11: TAZEWELL, 147 MILES	26.46	
		SEP. 13: PEARISBURG, 224 MILES	40.32	
		SEP. 15: JONESVILLE, 124 MILES	22.32	
		SEP. 18: BRISTOL, 152 MILES	27.36	
		SEP. 21: WYTHEVILLE, 324 MILES	58.32	
		SEP. 25: PEARISBURG, 224 MILES	40.32	
		SEP. 28: ABINGDON, 124 MILES	22.32	
		SEP. 29: MARION, 162 MILES	29.16	
			-------------	515.40
OCT. 31	21513	CHARLES S ROBB:		
		AUG. 16 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	96.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21513	CHARLES S ROBB: (CONTINUED)		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$412.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	582.25	
			-------------	$1,101.85
	21514	ROBERT L WATSON:		
		SEP. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO WASHINGTON DC AND RETURN, 240 MILES AT $.18 PER MILE	43.20	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	114.47	
			-------------	158.67
NOV. 13	21813	CHARLES S ROBB:		
		SEP. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM CIRCUIT CITY STORES INC		281.97
NOV. 14	21921	CYNTHIA M CHERNEY:		
		SEP. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO NEWPORT NEWS, FT EUSTIS AND RETURN, 70 MILES AT $.18 PER MILE	12.60	
		BUS FARE FT EUSTIS TO WASHINGTON DC	25.00	
		POA NORFOLK TO WASHINGTON DC AND RETURN, 420 MILES AT $.18 PER MILE	75.60	
		TAXI	16.00	
		PER DIEM EXPENSES, 5 DAYS	174.48	
			-------------	303.68
NOV. 21	22143	JAMES E CONNELL III:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO WASHINGTON DC AND RETURN, 249 MILES AT $.18 PER MILE		44.82
NOV. 28	22284	JULIA K SUTHERLAND:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO HUME AND RETURN, 141 MILES AT $.185 PER MILE		26.09
NOV. 30	22451	DAVID K MCCLOUD:		
		SEP. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RICHMOND AND RETURN, 224 MILES AT $.20 PER MILE		44.80
DEC. 29	22734	CHARLES R SUDDITH JR:		
		AUG. 21 - SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, HARRISONBURG TO THE FOLLOWING AND RETURN:		
		AUG. 21: WAYNESBORO, ELKTON, 75 MILES	11.25	
		AUG. 22: SHENANDOAH, STANLEY, LURAY, 80 MILES	12.00	
		AUG. 24: CHARLOTTESVILLE, STANARDSVILLE, 105 MILES	15.75	
		AUG. 28: BERRYVILLE, FRONT ROYAL, 150 MILES	22.50	
		AUG. 31: CULPEPER, WASHINGTON, 140 MILES	21.00	
		SEP. 4: WINCHESTER, STEPHENS CITY, 135 MILES	20.25	
		SEP. 7: RICHMOND, 290 MILES	43.50	
		SEP. 18: WAYNESBORO, ELKTON, 75 MILES	11.25	
		SEP. 19: SHENANDOAH, STANLEY, LURAY, 80 MILES	12.00	
		SEP. 21: CHARLOTTESVILLE, STANARDSVILLE, 105 MILES	15.75	
		SEP. 25: BERRYVILLE, FRONT ROYAL, 150 MILES	22.50	
		SEP. 28: CULPEPER, WASHINGTON, 140 MILES	21.00	
			-------------	228.75
	22747	BARBARA T BLOUNT:		
		SEP. 7-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, HAMPTON ROADS TO THE FOLLOWING AND RETURN:		
		SEP. 7: RICHMOND, 200 MILES	36.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	5.95	
		SEP. 20-21: WASHINGTON DC, 420 MILES	75.60	
		SEP. 27: RICHMOND, 200 MILES	36.00	
		PARKING	10.50	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	175.05
1990				
JAN. 23	22871	CHARLES S ROBB:		
		AUG. 4-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		99.99
JAN. 26	22906	CHARLES S ROBB:		
		SEP. 20-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		88.75
JAN. 30	22931	CYNTHIA M CHERNEY:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO RICHMOND AND RETURN, 198 MILES AT $.18 PER MILE	35.64	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	6.84	
			-------------	47.48

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)				
1990				
FEB. 12	22990	CHARLES S ROBB:		
		SEP. 8-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$51.50
FEB. 28	23034	CHARLES S ROBB:		
		SEP. 20-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		88.75
SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)				
1989				
OCT. 18	20520	JAMES M FOX:		
		MAR. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND FROM PITTSBURGH		
		PA TO WASHINGTON DC	$191.00	
		TAXI	24.50	
		TELEPHONE	10.62	
		PER DIEM EXPENSES, 2 DAYS	173.88	
			------------	400.00
OCT. 23	20604	ROBERT W ELLIOT:		
		MAR. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND FROM PITTSBURGH		
		PA TO WASHINGTON DC	191.00	
		RENTAL AUTO IN PITTSBURGH PA	177.51	
		GASOLINE	5.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	116.73	
			------------	500.24
1990				
FEB. 28	23036	JOHN D ROCKEFELLER IV:		
		SEP. 13-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		34.50
	23037	JOHN D ROCKEFELLER IV:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		49.50
MAR. 7	23043	JOHN D ROCKEFELLER IV:		
		AUG. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON		101.00
	23044	RICHARD L BAILEY:		
		APR. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		198.00
	23045	RICHARD L BAILEY:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		196.00
	23046	TAMERA M STANTON:		
		JUN. 19 - SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		67.50
MAR. 8	23061	JOHN D ROCKEFELLER IV:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		181.07
	23062	JOHN D ROCKEFELLER IV:		
		AUG. 1 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		487.40
	23063	LAWRENCE P LEMON:		
		AUG. 11 - SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 11-12: POA FAIRMONT TO CLARKSBURG, PITTSBURGH		
		PA TO NEW MARTINSVILLE, 128 MILES AT $.20 PER MILE -		
		REDUCED TO GASOLINE	20.00	
		PER DIEM EXPENSES, 2 DAYS	51.66	
		AUG. 21: PER DIEM EXPENSES IN WEIRTON AND FOLLANSBEE,		
		1 DAY	7.70	
		AUG. 24: PER DIEM EXPENSES IN ST MARYS, PARKERSBURG		
		AND PADEN CITY, 1 DAY	3.18	
		SEP. 8: PER DIEM EXPENSES IN WESTON, 1 DAY	3.07	
		SEP. 9: PER DIEM EXPENSES IN WEIRTON, 1 DAY	1.38	
		SEP. 19-21: POA FAIRMONT TO CUMBERLAND MD, RANSON,		
		MARTINSBURG, PAW PAW, ROMNEY TO NEW MARTINSVILLE, 388		
		MILES AT $.20 PER MILE - REDUCED TO GASOLINE	10.00	
		PER DIEM EXPENSES, 3 DAYS	81.45	
		POA, $.20 PER MILE, NEW MARTINSVILLE TO THE FOLLOWING		
		AND RETURN - REDUCED TO GASOLINE:		
		AUG. 15-16: CHARLESTON, 282 MILES	10.00	
		PER DIEM EXPENSES, 2 DAYS	40.33	
		SEP. 12: MORGANTOWN, 140 MILES	5.00	
		PER DIEM EXPENSES, 1 DAY	4.14	
		SEP. 15: KINGWOOD, PHILIPPI, 202 MILES	6.00	
		SEP. 18: BUCKHANNON, ELKINS, 214 MILES	10.00	
		PER DIEM EXPENSES, 1 DAY	3.48	
		SEP. 26-27: GRAFTON, PARSONS, FRANKLIN,		
		PETERSBURG, 400 MILES	10.62	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)				
1990				
MAR. 8	23063	LAWRENCE P LEMON: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$74.65	
			-------------	$312.60
MAR. 20	23083	JOHN D ROCKEFELLER IV:		
		AUG. 4 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		230.00
MAR. 30	23115	JOHN D ROCKEFELLER IV:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		180.00
SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)				
1989				
OCT. 25	21005	WILLIAM V ROTH JR:		
		SEP. 11-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	700.00	
			-------------	723.85
OCT. 31	21441	NICHOLAS R BROWN:		
		SEP. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		SEP. 2: FELTON, 26 MILES	5.46	
		SEP. 15: IN AND AROUND WILMINGTON, 100 MILES	21.00	
		SEP. 20: WASHINGTON DC, 196 MILES	41.16	
		TOLLS	2.50	
		SEP. 26: WASHINGTON DC, 196 MILES	41.16	
		TOLLS	2.50	
		SEP. 29: HARTLY, 22 MILES	4.62	
		SEP. 30: SMYRNA, MILFORD, SMYRNA, 86 MILES	18.06	
			-------------	136.46
NOV. 13	21703	GIOIA G BONMARTINI:		
		SEP. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 24: POA WASHINGTON DC TO WILMINGTON, 106 MILES AT $.21 PER MILE	22.26	
		TOLLS	3.00	
		SEP. 25: TRAIN FARE WILMINGTON TO WASHINGTON DC	37.50	
		SEP. 27: TRAIN FARE WASHINGTON DC TO WILMINGTON	37.50	
			-------------	100.26
	21704	JEFFREY W GARLAND:		
		SEP. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 12: TRAIN FARE WILMINGTON TO WASHINGTON DC	65.50	
		SEP. 13: TRAIN FARE WASHINGTON DC TO WILMINGTON	37.50	
		SEP. 20: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	75.00	
			-------------	178.00
	21885	DEBORAH I ARMISTEAD:		
		JUL. 19 - SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 26-28: PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	282.71	
		PARKING	6.00	
		TELEPHONE	8.49	
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		JUL. 19: MILFORD, 40 MILES	8.40	
		JUL. 22, 26: HARRINGTON, 64 MILES - 2 TRIPS	13.44	
		AUG. 9: REHOBOTH, 86 MILES	18.06	
		SEP. 14: WILMINGTON, 90 MILES	18.90	
			-------------	356.00
NOV. 15	21894	BETTY M MCWILLIAMS:		
		SEP. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLORADO SPRINGS CO, 4 DAYS		149.87
NOV. 17	22030	WILLIAM V ROTH JR:		
		OCT. 3 - NOV. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 3, 5, 6: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN - 3 TRIPS	207.00	
		OCT. 4, NOV. 28: TRAIN FARE WILMINGTON TO WASHINGTON DC - 2 TRIPS	69.00	
			-------------	276.00
NOV. 21	22077	WILLIAM V ROTH JR:		
		JUN. 23 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 23, AUG. 1, SEP. 19, 28: TRAIN FARE WILMINGTON TO WASHINGTON DC - 4 TRIPS	154.00	
		JUL. 28, AUG. 5, SEP. 15, 29: TRAIN FARE WASHINGTON DC TO WILMINGTON - 4 TRIPS	149.50	
			-------------	303.50
	22078	MARLENE B ELLIOTT:		
		SEP. 6-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, GEORGETOWN TO THE FOLLOWING AND RETURN:		
		SEP. 6: MILTON, 22 MILES	4.62	
		REHOBOTH, 36 MILES	7.56	
		SEP. 7: SEAFORD, 30 MILES	6.30	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
NOV. 21	22078	MARLENE B ELLIOTT: (CONTINUED)		
		SEP. 8: LAUREL, 28 MILES	$5.88	
		REHOBOTH, 36 MILES	7.56	
		SEP. 18: MILTON, 22 MILES	4.62	
		SEP. 19: LEWES, 36 MILES	7.56	
		SEP. 22: MILFORD, 40 MILES	8.40	
		SEP. 28: ELLENDALE, 18 MILES	3.78	
		SEP. 29: REHOBOTH, 36 MILES	7.56	
		MILFORD, 40 MILES	8.40	
			-------------	$72.24
	22079	MARK SCOT MULLET:		
		JUL. 31 - SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.00
NOV. 22	22187	WILLIAM V ROTH JR:		
		JUN. 21-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		188.27
	22188	WILLIAM V ROTH JR:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.38
NOV. 27	22201	WILLIAM V ROTH JR:		
		JUL. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	180.85	
			-------------	181.85
NOV. 28	22302	WILLIAM V ROTH JR:		
		AUG. 2 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	57.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	42.51	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.01	
			-------------	127.52
1990				
JAN. 18	22840	WILLIAM V ROTH JR:		
		JUL. 28 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.13	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	821.50	
			-------------	822.63

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20271	WARREN B RUDMAN:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER TO WASHINGTON DC		283.00
OCT. 17	20438	WARREN B RUDMAN:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	20439	WARREN B RUDMAN:		
		SEP. 8-14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING AND MATTING OF PHOTOGRAPHS PURCHASED FROM CAPITOL HILL ART AND FRAME CO		81.63
	20493	ROBIN LEE H COX:		
		SEP. 15-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 15: POA MANCHESTER TO HOLLIS AND RETURN, 50 MILES AT $.225 PER MILE	11.25	
		TOLLS	1.00	
		SEP. 21: POA MANCHESTER TO NASHUA AND RETURN, 36 MILES AT $.24 PER MILE	8.64	
		TOLLS	1.00	
			-------------	21.89
OCT. 20	20627	WARREN B RUDMAN:		
		AUG. 25-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.08
	20628	WARREN B RUDMAN:		
		JUN. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.95
	20629	ELLEN J CURELOP:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHUA TO BOSTON MA AND RETURN, 90 MILES AT $.24 PER MILE	21.60	
		PARKING	21.75	
		POA MANCHESTER TO BOSTON MA AND RETURN, 130 MILES AT $.24 PER MILE	31.20	
		TOLLS	.50	
			-------------	75.05

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SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
OCT 23	20785	WARREN B RUDMAN: AUG 7 - SEP 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$78.75
OCT 27	21133	WARREN B RUDMAN: SEP 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		121.38
	21134	WARREN B RUDMAN: SEP 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		67.05
	21135	WARREN B RUDMAN: AUG 14-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.72
NOV 13	21708	WARREN B RUDMAN: SEP 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON MA (CONTINUED ON SUBSEQUENT VOUCHER)		79.00
NOV 21	22125	WARREN B RUDMAN: AUG 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		45.00
	22126	WARREN B RUDMAN: SEP 8-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.06
NOV 28	22331	WARREN B RUDMAN: SEP 26-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.31
NOV 30	22427	PAMELA P MURPHY: AUG 29 - SEP 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AUG 29, SEP 20: POA PORTSMOUTH TO CONCORD AND RETURN, 188 MILES AT $.24 PER MILE - 2 TRIPS		45.12
	22428	MADELINE SAULNIER: SEP 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MANCHESTER TO, IN AND AROUND BOSTON MA, NASHUA AND RETURN, 102 MILES AT $.24 PER MILE		24.48
DEC 11	22817	WARREN B RUDMAN: SEP 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.75

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
OCT 12	20087	LISA A PIERCY: SEP 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA RALEIGH TO CHARLOTTE AND RETURN, 328 MILES AT $.24 PER MILE		78.72
	20088	SAMUEL H POOLE: SEP 11-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		84.00
OCT 13	20215	TERRY SANFORD: JUL 18 - SEP 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS TELECOMMUNICATIONS EQUIPMENT AND SERVICES SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$504.00 114.81 194.06 127.00	940.87
	20216	JULIE C HUFFMAN: SEP 12-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		34.28
	20272	TERRY SANFORD: SEP 22-25, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE FAYETTEVILLE TO CHARLOTTE TO WASHINGTON DC		210.00
	20273	SAMUEL H POOLE: SEP 18-21, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		84.00
OCT 20	20830	TERRY SANFORD: JUL 9 - SEP 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS OFFICE EXPENSES INCURRED IN HOME STATE SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	9.75 80.86 127.00	217.61

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	20631	CLAUDE M ODOM:		
		AUG. 14-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, HARRELLSVILLE TO THE FOLLOWING AND RETURN:		
		AUG. 14: AHOSKIE, MURFREESBORO, 89 MILES	$18.69	
		AUG. 18: WINDSOR, LEWISTON, KELFORD, 103 MILES	21.63	
		AUG. 25: EDENTON, 84 MILES	17.64	
		AUG. 21: POA RALEIGH TO DURHAM AND RETURN, 64 MILES AT $.21 PER MILE	13.44	
			-------------	$71.40
OCT. 25	21006	SAMUEL H POOLE:		
		SEP. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND FROM ASHEVILLE TO RALEIGH/DURHAM	153.00	
		TAXI	3.00	
		TELEPHONE	14.76	
		PER DIEM EXPENSES, 6 DAYS	53.36	
			-------------	224.12
OCT. 27	21136	TERRY SANFORD:		
		AUG. 21 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	211.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	73.36	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	239.94	
			-------------	540.01
OCT. 30	21280	KEVIN A MONROE:		
		SEP. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LILLINGTON TO, IN AND AROUND DURHAM, FAYETTEVILLE, LILLINGTON, DUNN, LILLINGTON TO DUNN, 288.9 MILES AT $.24 PER MILE		69.57
NOV. 13	21798	TERRY SANFORD:		
		SEP. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO CHARLOTTE TO WASHINGTON DC	270.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS	60.48	
			-------------	331.48
	21886	JEWELL E WILSON:		
		AUG. 7 - SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND RETURN:		
		AUG. 7: BAKESVILLE, 124 MILES	26.04	
		AUG. 21: WAYNESVILLE, 90 MILES	18.90	
		SEP. 1: FOREST CITY, 128 MILES	26.88	
		SEP. 7: RUTHERFORDTON, 128 MILES	26.88	
		SEP. 13: NEWLAND, 142 MILES	29.82	
		SEP. 14: SPINDALE, FOREST CITY, 131 MILES	27.51	
		POA, $.24 PER MILE, ASHEVILLE TO THE FOLLOWING AND RETURN:		
		SEP. 19: CULLOWHEE, CANTON, 134 MILES	32.16	
		SEP. 21: MORGANTON, 123 MILES	29.52	
		SEP. 28: SPINDALE, 128 MILES	30.72	
			-------------	248.43
NOV. 14	21968	RACHEL H HUGHETT:		
		AUG. 23 - SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHARLOTTE TO THE FOLLOWING AND RETURN:		
		AUG. 23: STATESVILLE, 110 MILES	23.10	
		AUG. 24: SALISBURY, 88 MILES	18.48	
		AUG. 30: RALEIGH, 308 MILES	64.68	
		SEP. 7: GASTONIA, 68 MILES	14.28	
		CONCORD, 42 MILES	8.82	
		SEP. 18: GASTONIA, DALLAS, 108 MILES	25.92	
		POA, $.24 PER MILE, CHARLOTTE TO THE FOLLOWING AND RETURN:		
		SEP. 21: LINCOLNTON, 82 MILES	19.68	
		SEP. 27: MOORESVILLE, 42 MILES	10.08	
			-------------	185.04
NOV. 15	21969	TERRY SANFORD:		
		JUN. 30 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	861.04	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.71	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	172.14	
		STATIONERY AND OTHER OFFICE SUPPLIES	172.76	
			-------------	1,215.65
NOV. 17	22031	RACHEL H HUGHETT:		
		MAY 9 - JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHARLOTTE TO THE FOLLOWING AND RETURN:		
		MAY 9: LINCOLNTON, 82 MILES	17.22	
		MAY 23: GASTONIA, 68 MILES	14.28	
		JUN. 1: CONCORD, 44 MILES	9.24	
		JUN. 8: DALLAS, 80 MILES	16.80	

SENATORS' OFFIC[illegible] PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1988				
NOV. 17	22031	RACHEL H HUGHETT: (CONTINUED)		
		JUN. 13: HICKORY, 132 MILES	$27.72	
		JUN. 14: SALISBURY, 110 MILES	23.10	
		JUN. 16: RALEIGH, 310 MILES	65.10	
			-------------	$173.46
	22032	JEWELL E WILSO[illegible]:		
		SEP. 28-29, [illegible]88:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ASHEVILLE TO THE FOLLOWING AND RETURN:		
		SEP. 28: HENDERSONVILLE, 64 MILES	15.36	
		SEP. 29: CULLOWHEE, 120 MILES	28.80	
			-------------	44.16
NOV. 21	22127	MILDRED J JOYNER:		
		AUG. 10-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, RALEIGH TO THE FOLLOWING AND RETURN:		
		AUG. 10, 14, 25: OXFORD, 288 MILES - 3 TRIPS	60.48	
		AUG. 23: LOUISBURG, 58 MILES	12.18	
		SEP. 12: HENDERSON, 86 MILES	18.06	
		SEP. 14: WARRENTON, HENDERSON, 228 MILES	47.88	
		SEP. 20: POA RALEIGH TO, IN AND AROUND SALISBURY AND RETURN, 262 MILES AT $.24 PER MILE	62.88	
			-------------	201.48
NOV. 28	22265	ALICE S GLOVER:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHAPEL HILL TO DURHAM, PITTSBORO, SILER CITY AND RETURN, 97 MILES AT $.24 PER MILE		23.28
	22266	RACHEL H HUGHETT:		
		JUN. 24 - AUG. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHARLOTTE TO THE FOLLOWING AND RETURN:		
		JUN. 24: MONROE, 38 MILES	7.98	
		JUN. 28, JUL. 28, AUG. 21: GASTONIA, 203 MILES - 3 TRIPS	42.63	
		JUL. 15: CHINA GROVE, 98 MILES	20.58	
		JUL. 20: HICKORY, 132 MILES	27.72	
		JUL. 24: MARSHFIELD, 48 MILES	10.08	
		JUL. 28: DAVIDSON, 21 MILES	4.41	
			-------------	113.40
	22267	CLAUDE M ODOM:		
		SEP. 1-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, HARRELLSVILLE TO THE FOLLOWING AND RETURN:		
		SEP. 1: SWAN QUARTER, FAIRFIELD, ENGELHARD, 246 MILES	51.66	
		SEP. 5: GATESVILLE, 73 MILES	15.33	
		SEP. 6: GARYSBURY, 123 MILES	25.83	
		SEP. 14: HALIFAX, ENFIELD, HOLLISTER, 198 MILES	41.58	
		SEP. 15: NEW BERN, 215 MILES	45.15	
		SEP. 28: POA HARRELLSVILLE TO MURFREESBORO AND RETURN, 64 MILES AT $.24 PER MILE	15.36	
			-------------	194.91
	22268	CLAUDE M ODOM:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARRELLSVILLE TO BAYBORO, ORIENTAL AND RETURN, 253 MILES AT $.24 PER MILE		60.72
NOV. 30	22370	MARIANNE D TRIPLETTE:		
		AUG. 30 - SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 30, SEP. 8, 11, 15: POA WINSTON/SALEM TO, IN AND AROUND RALEIGH AND RETURN, 920 MILES AT $.21 PER MILE - 4 TRIPS	193.20	
		POA, $.24 PER MILE, WINSTON/SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 18: GASTONIA, 264 MILES	63.36	
		SEP. 29: RALEIGH, 230 MILES	55.20	
			-------------	311.76
	22429	MARIANNE D TRIPLETTE:		
		JUL. 28 - AUG. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WINSTON/SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 28, AUG. 11, 14, 23: RALEIGH, 880 MILES - 4 TRIPS	184.80	
		AUG. 7: DURHAM, 185 MILES	38.85	
		AUG. 10, 22: GREENSBORO, 120 MILES - 2 TRIPS	25.20	
			-------------	248.85
	22430	MARIANNE D TRIPLETTE:		
		SEP. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WINSTON-SALEM TO, IN AND AROUND RALEIGH AND RETURN, 245 MILES AT $.24 PER MILE	58.80	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 2 DAYS	52.82	
			-------------	111.87

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	22518	TERRY SANFORD:		
		SEP. 24-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$11.19
DEC. 13	22566	TERRY SANFORD:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		26.74
DEC. 19	22647	TERRY SANFORD:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		4.35
1990				
JAN. 11	22803	TERRY SANFORD:		
		AUG. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.01
	22804	TERRY SANFORD:		
		SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.75
JAN. 23	22866	TERRY SANFORD:		
		SEP. 20-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		382.78

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20068	CHARLES A STEK:		
		AUG. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO OCEAN CITY AND RETURN, 369 MILES		
		AT $.225 PER MILE	$83.03	
		PER DIEM EXPENSES, 3 DAYS	47.30	
			-------------	130.33
OCT. 13	20274	SUSAN W GILLESPIE:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND SALISBURY AND		
		RETURN, 304 MILES AT $.225 PER MILE	68.40	
		TOLLS	2.50	
			-------------	70.90
	20275	ELLEN M MURDOCK:		
		AUG. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALISBURY TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 28: CAMBRIDGE, 64 MILES	14.40	
		AUG. 29: WYE MILLS, 152 MILES	34.20	
			-------------	48.60
OCT. 17	20440	PAUL S SARBANES:		
		AUG. 7 - SEP. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		80.80
	20441	PAUL S SARBANES:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		180.00
	20442	PAUL S SARBANES:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		10.82
	20443	PAUL S SARBANES:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		831.40
	20444	PAUL S SARBANES:		
		AUG. 2-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		23.60
	20445	DONALD B TOBIN:		
		SEP. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 8, 10: POA BALTIMORE TO, IN AND AROUND ANNAPOLIS		
		AND RETURN, 135 MILES AT $.225 PER MILE - 2 TRIPS	30.38	
		TOLLS	1.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.225 PER MILE	5.63	
			-------------	37.01
	20484	RANDOLPH E JEWS JR:		
		JUL. 17 - AUG. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 17, 18: GREENBELT, 68 MILES - 2 TRIPS	15.30	
		JUL. 19: WASHINGTON DC, 74 MILES	16.65	
		JUL. 28: ANNAPOLIS, 58 MILES	13.05	
		AUG. 11: CATONSVILLE, 26 MILES	5.85	
		AUG. 12: MITCHELLVILLE, 64 MILES	14.40	
			-------------	65.25

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1988				
OCT. 23	20766	PAUL S SARBANES: SEP. 6-28, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$16.08
	20767	PAUL S SARBANES: MAR. 28 - SEP. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		143.78
	20768	PAUL S SARBANES: SEP. 7, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		21.47
	20769	PAUL S SARBANES: SEP. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.00
	20770	PAUL S SARBANES: SEP. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		798.00
	20771	PAUL S SARBANES: SEP. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		23.22
	20772	PAUL S SARBANES: AUG. 22 - SEP. 7, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.10
OCT. 24	20882	NORMAN F GROWDEN: SEP. 28, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND RETURN, 84 MILES AT $.225 PER MILE		18.90
OCT. 28	21007	PAUL S SARBANES: SEP. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22.00
	21008	PAUL S SARBANES: SEP. 8, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.80
	21009	PAUL S SARBANES: SEP. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		798.00
	21010	NINA L CONWAY: SEP. 14-20, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 14: WASHINGTON DC, 289 MILES	$65.03	
		SEP. 16: MCHENRY, 110 MILES	24.75	
		SEP. 16, 19: HAGERSTOWN, 294 MILES - 2 TRIPS	66.16	
		SEP. 20: FREDERICK, 183 MILES	41.18	
			-------------	197.12
	21011	ELLEN M MURDOCK: SEP. 7-16, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, SALISBURY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 7: CAMBRIDGE, 62 MILES	13.95	
		SEP. 14: WASHINGTON DC, 225 MILES	50.63	
		SEP. 16: OCEAN CITY, 60 MILES	13.50	
			-------------	78.08
	21012	L SETH STATLER: SEP. 20, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND RETURN, 71 MILES AT $.225 PER MILE		15.98
OCT. 31	21528	ELLEN M MURDOCK: AUG. 16-19, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA SALISBURY TO OCEAN CITY AND RETURN, 74 MILES AT $.225 PER MILE	16.65	
		PER DIEM EXPENSES, 4 DAYS	245.88	
			-------------	262.53
	21529	RANDOLPH E JEWS JR: AUG. 16-19, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA BALTIMORE TO, IN AND AROUND OCEAN CITY, SALISBURY AND RETURN, 327 MILES AT $.225 PER MILE	73.58	
		TOLLS	2.50	
		PER DIEM EXPENSES, 4 DAYS	344.05	
			-------------	420.13

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FISCAL YEAR 1989

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21799	PAUL S SARBANES:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$20.00
NOV. 14	21898	PAUL S SARBANES:		
		SEP. 8-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.94
NOV. 15	21899	PAUL S SARBANES:		
		SEP. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		89.80
NOV. 28	22289	PAUL S SARBANES:		
		SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5.88
DEC. 11	22619	PAUL S SARBANES:		
		JUL. 13-14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR VINCENT SANFUENTES TO ATTEND THE		
		CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO		
		CRS		80.00
DEC. 28	22722	BRIGID SMITH ROBBINS:		
		AUG. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BALTIMORE TO, IN AND AROUND OCEAN CITY AND RETURN,		
		327 MILES AT $.225 PER MILE	$73.58	
		TOLLS	2.50	
		PER DIEM EXPENSES, 4 DAYS	199.93	
			-------------	276.01
	22741	RANDOLPH E JEWS JR:		
		SEP. 12-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 12: HAWKINS POINT, 21 MILES	4.73	
		SEP. 14, 26: WASHINGTON DC, 150 MILES - 2 TRIPS	33.76	
		SEP. 19: UPPER MARLBORO, 70 MILES	15.75	
			-------------	54.24
	22742	BRIGID SMITH ROBBINS:		
		AUG. 28 - SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 28, SEP. 22: ABERDEEN, 137 MILES - 2 TRIPS	30.83	
		TOLLS	2.00	
		SEP. 3: COLUMBIA, 79 MILES	17.78	
		SEP. 7: FORT MEADE, 68 MILES	15.30	
		SEP. 13: WASHINGTON DC, 77 MILES	17.33	
		SEP. 25: ELKTON, 110 MILES	24.75	
		TOLLS	3.00	
			-------------	110.99
1990				
JAN. 11	22806	PAUL S SARBANES:		
		SEP. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		120.00
JAN. 23	22867	PAUL S SARBANES:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		109.20
JAN. 24	22868	MARVIN F MOSS:		
		JAN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND		
		RETURN, 76 MILES AT $.225 PER MILE		17.10
FEB. 12	22967	PAUL S SARBANES:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OCEAN CITY TO BALTIMORE		87.00
	22994	NINA L CONWAY:		
		AUG. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CUMBERLAND TO, IN AND AROUND OCEAN CITY AND RETURN,		
		568 MILES AT $.225 PER MILE	127.80	
		TOLLS	2.50	
		PER DIEM EXPENSES, 3 DAYS	315.70	
			-------------	446.00
FEB. 28	23039	EMILY H GIBBS:		
		AUG. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BALTIMORE TO, IN AND AROUND OCEAN CITY AND RETURN,		
		360 MILES AT $.225 PER MILE	81.00	
		TOLLS	2.50	
		TELEPHONE	7.00	
		NEWSPAPERS	7.50	
		PER DIEM EXPENSES, 3 DAYS	234.87	
			-------------	332.87

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1988				
OCT. 17	20498	JIM SASSER:		
		JUN. 23-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 26-29: AIRFARE WASHINGTON DC TO NASHVILLE TO KNOXVILLE TO NASHVILLE TO MEMPHIS AND RETURN	$458.00	
		NEWSPAPER	3.80	
		TELEPHONE	1.20	
		PER DIEM EXPENSES, 4 DAYS	210.39	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	7.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-551.31	
			-------------	$129.08
OCT. 27	21137	JIM SASSER:		
		AUG. 22 - SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	68.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.70	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	249.89	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	61.00	
			-------------	387.84
OCT. 31	21360	CALVIN L ANDERSON:		
		SEP. 16-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MEMPHIS TO, IN AND AROUND NASHVILLE AND RETURN, 410 MILES AT $.21 PER MILE	86.10	
		PARKING	4.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 2 DAYS	95.93	
			-------------	188.28
	21361	PAUL M BIVENS:		
		SEP. 1-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 1: ERWIN, ELIZABETHTON, MOUNTAIN CITY, 150 MILES	31.50	
		SEP. 5, 29: JOHNSON CITY, 80 MILES - 2 TRIPS	16.80	
		SEP. 7, 15: BRISTOL, 80 MILES - 2 TRIPS	16.80	
		SEP. 8: ROGERSVILLE, SNEEDVILLE, 150 MILES	31.50	
		SEP. 26: MORRISTOWN, 150 MILES	31.50	
			-------------	128.10
	21362	DAVID KEITH MILES:		
		AUG. 22 - SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 22: MANCHESTER, TULLAHOMA, 245 MILES	51.45	
		SEP. 17-19: JOHNSON CITY, KINGSPORT, BRISTOL, KNOXVILLE, 700 MILES	147.00	
		SEP. 23: CHATTANOOGA, 240 MILES	50.40	
		SEP. 28: PER DIEM EXPENSES IN MEMPHIS, 1 DAY	13.18	
			-------------	262.03
	21363	VICKIE R NANCE:		
		JUL. 30 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KNOXVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 64 MILES AT $.21 PER MILE		13.44
	21364	VICKIE R NANCE:		
		AUG. 15 - SEP. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, KNOXVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15: CARYVILLE, 76 MILES	15.96	
		AUG. 18: ALCOA, 44 MILES	9.24	
		AUG. 23: TELLICO, 80 MILES	16.80	
		OAK RIDGE, 54 MILES	11.34	
		AUG. 28: LENOIR CITY, 60 MILES	12.60	
		SEP. 14: LAFOLLETTE, JACKSBORO, 92 MILES	19.32	
		SEP. 19: MADISONVILLE, 110 MILES	23.10	
		SEP. 22: GATLINBURG, 92 MILES	19.32	
		PARKING	3.00	
		SEP. 23: MADISONVILLE, 110 MILES	23.10	
			-------------	153.78
	21442	VICKIE R NANCE:		
		SEP. 5-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, KNOXVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 5-6: CHATTANOOGA, ATHENS, 250 MILES	52.50	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	62.84	
		SEP. 16-17: NASHVILLE, 370 MILES	77.70	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	52.52	
			-------------	250.31
	21443	ROBERT NEAL SMITH:		
		SEP. 5-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, JACKSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 5: BOLIVAR, SOMERVILLE, 104 MILES	21.84	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21443	ROBERT NEAL SMITH: (CONTINUED)		
		SEP. 7: LEXINGTON, PARSONS, DECATURVILLE, 74 MILES	$15.54	
		SEP. 11: CAMDEN, HUNTINGDON, 96 MILES	20.16	
		SEP. 14: COVINGTON, BROWNSVILLE, 100 MILES	21.00	
		SEP. 15: SELMER, HENDERSON, 38 MILES	7.98	
		SEP. 16: NASHVILLE, 280 MILES	58.80	
		SEP. 18: DOVER, PARIS, 186 MILES	39.06	
		SEP. 19: UNION CITY, DRESDEN, 140 MILES	29.40	
		SEP. 21: TIPTONVILLE, DYERSBURG, 146 MILES	30.66	
		SEP. 25: RIPLEY, ALAMO, 98 MILES	20.58	
		SEP. 26: HUMBOLDT, TRENTON, MILAN, 66 MILES	13.86	
			-------------	$274.26
	21586	JIM SASSER:		
		AUG. 22 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	230.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.98	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	206.12	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	79.80	
			-------------	524.15
NOV. 13	21706	CALVIN L ANDERSON:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 629 MILES AT $.21 PER MILE		132.09
	21707	MARIBETH BLANK:		
		SEP. 5-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 5: MANCHESTER, SHELBYVILLE, 145 MILES	30.45	
		SEP. 7: LINDEN, CENTERVILLE, 145 MILES	30.45	
		SEP. 14: DICKSON, WAVERLY, ERIN, 166 MILES	34.86	
		SEP. 15: COLUMBIA, FRANKLIN, 75 MILES	15.75	
		SEP. 18: CARTHAGE, SMITHVILLE, 128 MILES	26.88	
		SEP. 19: CLARKSVILLE, 101 MILES	21.21	
		SEP. 20-21: COOKEVILLE, FAIRFIELD GLADE, LIVINGSTON, SPARTA, MCMINNVILLE, 285 MILES	59.85	
		SEP. 22: GALLATIN, LEBANON, 78 MILES	16.38	
		SEP. 26: LEWISBURG, PULASKI, 148 MILES	31.08	
		SEP. 27: LAWRENCEBURG, WAYNESBORO, 194 MILES	40.74	
		SEP. 29: MURFREESBORO, 80 MILES	16.80	
			-------------	324.45
	21708	CRAVEN H CROWELL JR:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	328.00	
		RENTAL AUTO IN NASHVILLE	34.45	
		GASOLINE	2.88	
		PARKING	20.00	
			-------------	385.33
	21709	ROSE M SUMMERS:		
		AUG. 16 - SEP. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 28-29: POA MEMPHIS TO JACKSON AND RETURN, 170 MILES AT $.21 PER MILE	35.70	
		TELEPHONE	3.29	
		PER DIEM EXPENSES, 2 DAYS	42.80	
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 138 MILES AT $.21 PER MILE	28.98	
			-------------	110.77
	21887	MITCHELL ALBERT:		
		SEP. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	320.00	
		TELEPHONE	5.80	
		TAXI	40.00	
		PER DIEM EXPENSES, 6 DAYS	440.40	
			-------------	806.20
NOV. 15	21997	MARY BETH I JONES:		
		SEP. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHATTANOOGA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 5: ATHENS, DECATUR, 165 MILES	34.65	
		SEP. 6: PALMER, 126 MILES	26.46	
		SEP. 12: SPRING CITY, DAYTON, 102 MILES	21.42	
		SEP. 14: S PITTSBURG, JASPER, WHITWELL, 72 MILES	15.12	
		SEP. 18: CLEVELAND, BENTON, 99 MILES	20.79	
		SEP. 19: MADISONVILLE, 165 MILES	34.65	
		SEP. 21: ALTAMONT, TRACY CITY, 127 MILES	26.67	
		SEP. 23: CHICAMAUGA GA, 167 MILES	35.07	
		SEP. 27: DECATUR, 97 MILES	20.37	
			-------------	235.20
NOV. 17	22033	JIM SASSER:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	328.00	
		PER DIEM EXPENSES, 1 DAY	4.28	
			-------------	332.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
NOV. 17	22034	DOLORES BLACKMON:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO BIRMINGHAM AL AND RETURN, 492 MILES AT $.21 PER MILE	$103.32	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	42.80	
			-------------	$147.12
NOV. 21	22080	JIM SASSER:		
		JUL. 12 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	58.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	497.98	
			-------------	555.98
	22128	JIM SASSER:		
		SEP. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHATTANOOGA	117.00	
		PARKING	1.00	
		NEWSPAPERS	1.00	
		TELEPHONE	.80	
		POA TO AND FROM AIRPORT, 20 MILES AT $.22 PER MILE	4.40	
		PER DIEM EXPENSES IN CHATTANOOGA, NASHVILLE AND MEMPHIS, 3 DAYS	67.61	
			-------------	191.81
NOV. 30	22431	JIM SASSER:		
		SEP. 19-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,045.00	
			-------------	1,046.84
	22432	WILLIAM H HAWKS JR:		
		SEP. 10-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN NASHVILLE, 21 DAYS	1,290.66	
		PARKING	60.00	
		TELEPHONE	91.33	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	1,441.99
DEC. 18	22804	JIM SASSER:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		8.25
DEC. 19	22848	JIM SASSER:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		190.00
DEC. 27	22889	MITCHELL ALBERT:		
		SEP. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	477.00	
		TAXI	40.00	
		TELEPHONE	5.50	
		PER DIEM EXPENSES, 6 DAYS	440.40	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-805.90	
			-------------	157.00
1990				
FEB. 26	23029	PATRICIA ANN KRAFFT:		
		JUL. 6 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHATTANOOGA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 6: KNOXVILLE, 217 MILES	45.57	
		SEP. 5: NASHVILLE, 289 MILES	60.69	
			-------------	106.26

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20080	RICHARD C SHELBY:		
		AUG. 28 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 28-29: AIRFARE WASHINGTON DC TO MOBILE	156.00	
		RENTAL AUTO MOBILE TO TUSCALOOSA	56.42	
		AUG. 31 - SEP. 3: RENTAL AUTO TUSCALOOSA TO BIRMINGHAM	56.42	
		GASOLINE FOR RENTAL AUTO	16.00	
		TAXI	10.00	
		AIRFARE BIRMINGHAM TO WASHINGTON DC AND RETURN	442.00	
		RENTAL AUTO BIRMINGHAM TO TUSCALOOSA	53.47	
		SEP. 3-5: RENTAL AUTO TUSCALOOSA TO CLANTON, MOBILE TO BIRMINGHAM	53.48	
		GASOLINE FOR RENTAL AUTO	23.41	
		TAXI	20.00	
		AIRFARE BIRMINGHAM TO WASHINGTON DC	305.00	
			-------------	1,192.20
	20081	RICHARD C SHELBY:		
		AUG. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		9 CARBOYS OF WATER PURCHASED FROM AQUA COOL		46.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20082	MELISSIA N DAVIS:		
		SEP. 4-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE TUSCALOOSA TO WASHINGTON DC	$131.00	
		AIRFARE WASHINGTON DC TO BIRMINGHAM	135.00	
		BUS WASHINGTON DC TO NEW YORK NY AND RETURN	20.00	
		TAXI	17.70	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING TUSCALOOSA, 7 DAYS	283.80	
			-------------	$587.50
	20083	MELISSIA N DAVIS:		
		AUG. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		AUG. 17: BIRMINGHAM, 132 MILES	26.40	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
		AUG. 22: MONTGOMERY, 279 MILES	55.80	
		PER DIEM EXPENSES, 1 DAY	10.80	
			-------------	99.00
	20084	PAMELA R LINDLEY:		
		AUG. 12-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LOGAN TO THE FOLLOWING AND RETURN:		
		AUG. 12: CULLMAN, FT PAYNE, SYLVANIA, 303 MILES	60.60	
		AUG. 17: BIRMINGHAM, 145 MILES	29.00	
		PARKING	2.00	
		AUG. 19: DECATUR, 120 MILES	24.00	
		PER DIEM EXPENSES, 1 DAY	15.03	
		AUG. 21: DECATUR, HUNTSVILLE, CULLMAN, 165 MILES	33.00	
		PER DIEM EXPENSES, 1 DAY	46.34	
		AUG. 22: MONTGOMERY, 325 MILES	65.00	
		PARKING	.35	
		AUG. 24: CULLMAN, HUNTSVILLE, HARTSELLE, 160 MILES	32.00	
		PER DIEM EXPENSES, 1 DAY	14.22	
		AUG. 25: GOOD HOPE, VINEMONT, CULLMAN, DOUBLE SPRINGS, 135 MILES	27.00	
		PARKING	.25	
		PER DIEM EXPENSES, 1 DAY	7.49	
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		AUG. 14: HUNTSVILLE, 42 MILES	8.40	
		PER DIEM EXPENSES, 1 DAY	8.40	
		AUG. 16: HUNTSVILLE, 54 MILES	10.80	
		PER DIEM EXPENSES, 1 DAY	14.63	
		AUG. 18: HUNTSVILLE, 37 MILES	7.40	
		PARKING	10.00	
		PER DIEM EXPENSES, 1 DAY	10.22	
			-------------	426.13
OCT. 13	20276	RICHARD C SHELBY:		
		SEP. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND FROM BIRMINGHAM TO WASHINGTON DC	320.00	
		RENTAL AUTO MONTGOMERY TO TUSCALOOSA TO BIRMINGHAM	285.81	
		GASOLINE	16.74	
		TAXI	6.00	
			-------------	628.55
	20277	MARY C BARTER:		
		AUG. 8-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		AUG. 8: ATMORE, 132 MILES	26.40	
		AUG. 10: BAY MINETTE, FAIRHOPE, 72 MILES	14.40	
		AUG. 15: FOLEY, 86 MILES	17.20	
			-------------	58.00
	20278	VICTORIA B LEE:		
		SEP. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN		270.00
OCT. 20	20632	RICHARD C SHELBY:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		58.00
	20633	RICHARD C SHELBY:		
		AUG. 15 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		231.28
	20634	RICHARD C SHELBY:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		100.00
	20635	JENNIFER L BENDALL:		
		SEP. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE		158.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
OCT. 23	20773	RICHARD C SHELBY:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		1,062.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
OCT. 24	20883	RICHARD Y ROBERTS:		
		SEP. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE	$158.00	
		RENTAL AUTO HUNTSVILLE TO BIRMINGHAM	73.00	
		PER DIEM EXPENSES, 2 DAYS	114.81	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	$345.81
OCT. 25	21013	RICHARD C SHELBY:		
		AUG. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		17.28
	21014	RICHARD C SHELBY:		
		SEP. 20-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		252.40
	21015	RICHARD C SHELBY:		
		MAR. 7 - JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		507.00
OCT. 27	21138	RICHARD C SHELBY:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		840.00
	21139	RICHARD C SHELBY:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		84.48
OCT. 30	21251	MARY C BARTER:		
		SEP. 7-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		SEP. 7: MONROEVILLE, 222 MILES	44.40	
		SEP. 13-14: DOTHAN, 431 MILES	86.20	
		PER DIEM EXPENSES, 2 DAYS	60.88	
		SEP. 19: THOMASVILLE, 224 MILES	44.80	
			-------------	236.28
OCT. 31	21587	RICHARD C SHELBY:		
		AUG. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		11.00
	21588	RICHARD C SHELBY:		
		AUG. 1 - SEP. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 8 CARBOYS OF WATER PAID TO AQUA COOL		60.60
NOV. 13	21710	ANDREW J DEARMAN JR:		
		SEP. 8-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 8: ALEXANDER CITY, 251 MILES	50.20	
		SEP. 13: GREENSBORO, 93 MILES	18.60	
		SEP. 14: CENTREVILLE, 71 MILES	14.20	
		SEP. 20: MONTGOMERY, PRATTVILLE, 216 MILES	43.20	
		SEP. 24: LIVINGSTON, 129 MILES	25.80	
		SEP. 25: HUNTSVILLE, 291 MILES	58.20	
		SEP. 27: BIRMINGHAM, 123 MILES	24.60	
			-------------	234.80
	21800	RICHARD C SHELBY:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		132.80
	21801	RICHARD C SHELBY:		
		AUG. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
NOV. 28	22270	LAFREEDA N JORDAN:		
		SEP. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MONTGOMERY TO WASHINGTON DC	119.00	
		TELEPHONE	32.88	
		TAXI	20.45	
		PER DIEM EXPENSES, 6 DAYS	635.73	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	808.06
NOV. 30	22433	PAMELA R LINDLEY:		
		SEP. 4-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LOGAN TO THE FOLLOWING AND RETURN:		
		SEP. 4: SCOTTSBORO, 235 MILES	47.00	
		SEP. 15: ADDISON, ARLEY, DOUBLE SPRINGS, UPSHAW, 115 MILES	23.00	
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN TO LOGAN:		
		SEP. 7: CULLMAN, HANCEVILLE, 137 MILES	27.40	
		SEP. 19-21: SCOTTSBORO, SECTION, PISGAH, STEVENSON, BRIDGEPORT, RAINSVILLE, 415 MILES	83.00	
		PER DIEM EXPENSES, 3 DAYS	66.01	
		SEP. 22: HARTSELLE, CULLMAN, 90 MILES	18.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)				
1989				
NOV 30	22433	PAMELA R LINDLEY: (CONTINUED)		
		SEP 30: CULLMAN, ALTEN, 167 MILES	$33.40	
		PER DIEM EXPENSES, 1 DAY	15.84	
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		SEP 11: HUNTSVILLE, 42 MILES	8.40	
		SEP 12: DECATUR, 51 MILES	10.20	
		SEP 26: HUNTSVILLE, 52 MILES	10.40	
		SEP 28-30: HUNTSVILLE, 56 MILES	11.20	
		PER DIEM EXPENSES, 3 DAYS	72.34	
			-------------	$426.19
	22434	PAMELA R LINDLEY:		
		AUG 28 - SEP 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		AUG 28: HUNTSVILLE, 39 MILES	7.80	
		AUG 31 - SEP 1: HUNTSVILLE, 56 MILES	11.20	
		PER DIEM EXPENSES, 2 DAYS	63.72	
			-------------	82.72
DEC 13	22556	RICHARD C SHELBY:		
		SEP 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		60.56
1990				
FEB 15	23006	RICHARD C SHELBY:		
		FEB 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		72.00
SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)				
1989				
OCT 11	19983	RICHARD E RAYMOND:		
		AUG 19-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	319.00	
		TAXI	40.00	
			-------------	359.00
OCT 12	20095	DOUGLAS K WALKER:		
		JUL 19-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		20.00
OCT 13	20217	GERALD SINCLAIR:		
		SEP 6-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP 6-8: W FRANKFORT, ST LOUIS MO, 240 MILES	48.00	
		AIRFARE ST LOUIS MO TO WASHINGTON DC AND RETURN	380.00	
		PARKING	12.00	
		TAXI	19.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	200.58	
		SEP 10-13: CHICAGO, FREEPORT, BLOOMINGTON, SPRINGFIELD, DECATUR, RANTOUL, 908 MILES	181.60	
		PARKING	14.50	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	127.55	
		SEP 16-17: SPRINGFIELD, BELLEVILLE, WILLISVILLE, 740 MILES	148.00	
		PARKING	3.50	
		PER DIEM EXPENSES, 2 DAYS	44.00	
			-------------	1,180.73
	20279	PAUL SIMON:		
		SEP 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO TO CHICAGO AND RETURN	392.00	
		TAXI	6.00	
		NEWSPAPERS	6.80	
		TELEPHONE	16.49	
		PER DIEM EXPENSES, 5 DAYS	349.33	
			-------------	770.62
	20280	ANNE E ROOSEVELT:		
		APR 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO SPRINGFIELD AND RETURN	134.00	
		PER DIEM EXPENSES, 3 DAYS	33.00	
			-------------	167.00
	20281	ANNE E ROOSEVELT:		
		MAY 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO SPRINGFIELD AND RETURN	118.00	
		PARKING	14.00	
		TAXI	6.00	
		TELEPHONE	22.19	
		PER DIEM EXPENSES, 2 DAYS	44.00	
			-------------	204.19
	20282	DOUGLAS K WALKER:		
		JUL 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO CHICAGO TO ROCKFORD AND RETURN		42.35

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	20636	PAUL SIMON:		
		AUG. 14-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 14-25: AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO	$222.00	
		CHARTER AIRFARE CHICAGO TO CARBONDALE	204.00	
		RENTAL AUTO IN CHICAGO AND FROM SPRINGFIELD TO VIRDEN TO MAKANDA TO MARION	378.11	
		GASOLINE	11.00	
		NEWSPAPERS	11.00	
		TELEPHONE	41.53	
		PER DIEM EXPENSES, 12 DAYS	534.86	
		AUG. 26-27: AIRFARE ST LOUIS MO TO WASHINGTON DC	175.00	
		NEWSPAPERS	4.35	
		TELEPHONE	3.81	
		PER DIEM EXPENSES, 2 DAYS	70.06	
			-------------	$1,655.72
OCT. 23	20774	PAUL SIMON:		
		AUG. 9 - SEP. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		284.81
	20775	PAUL SIMON:		
		AUG. 16 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	48.89	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	115.06	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	104.94	
		STATIONERY AND OTHER OFFICE SUPPLIES	35.35	
			-------------	304.24
OCT. 24	20864	JOSEPH B DUNN:		
		SEP. 6-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 6: MEREDOSIA, 118 MILES	23.60	
		SEP. 8: ST LOUIS MO, 210 MILES	42.00	
		SEP. 11: ST LOUIS MO, GRANITE CITY, ALTON, KAMPSVILLE, BELLEVILLE, ST LOUIS MO, 448 MILES	89.60	
		SEP. 14: CARBONDALE, 321 MILES	64.20	
		SEP. 18: CHICAGO, 427 MILES	85.40	
			-------------	304.80
OCT. 25	21016	PAUL SIMON:		
		SEP. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO TO CHICAGO AND RETURN	392.00	
		RENTAL AUTO CHICAGO TO AURORA AND RETURN	183.23	
		GASOLINE	15.00	
		PARKING	11.00	
		TAXI	6.00	
		NEWSPAPERS	6.80	
		TELEPHONE	16.49	
		PER DIEM EXPENSES, 5 DAYS	349.33	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-770.62	
			-------------	209.23
	21017	GERALD SINCLAIR:		
		SEP. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO AND RETURN, 180 MILES AT $.20 PER MILE	36.00	
		AIRFARE ST LOUIS MO TO CHICAGO AND RETURN	73.00	
		PARKING	12.00	
		TAXI	22.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 2 DAYS	82.00	
			-------------	228.00
OCT. 27	21140	PAUL SIMON:		
		JUN. 7 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	300.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	358.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	72.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	177.43	
			-------------	949.68
OCT. 30	21262	DONNA S EASTMAN:		
		JUN. 20 - AUG. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GOREVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 20: MURPHYSBORO, 15 MILES	3.00	
		JUL. 22: MAKANDA, METROPOLIS, GOLCONDA, CAVE IN ROCK, RIDGWAY, ELDORADO, MCLEANSBORO, MAKANDA, 307 MILES	61.40	
		AUG 26: MAKANDA, CHRISTOPHER, MT VERNON, SANDOVAL, 215 MILES	43.00	
			-------------	107.40
	21264	DONALD E JOHNSTON:		
		SEP. 8-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	21284	DONALD E JOHNSTON: (CONTINUED)		
		SEP. 8-9: E MOLINE, 340 MILES	$68.00	
		SEP. 15-17: BLOOMINGTON, SPRINGFIELD, EL PASO, CHESTER, WILLISVILLE, MOLINE, 846 MILES	169.20	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	81.08	
		SEP. 23-25: MOLINE, 340 MILES	68.00	
			-------------	$386.78
OCT. 31	21365	PAUL SIMON:		
		AUG. 14-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO AND RETURN	387.00	
		RENTAL AUTO VIRDEN TO MAKANDA TO VIRDEN AND FROM CHICAGO TO BEDFORD PARK TO RIVERSIDE TO CICERO TO HIGHLAND PARK TO ARLINGTON HEIGHTS TO CHICAGO	882.43	
		GASOLINE	21.00	
		CHARTER AIRFARE CHICAGO TO CARBONDALE	204.00	
		NEWSPAPERS	15.35	
		TELEPHONE	45.34	
		PER DIEM EXPENSES, 14 DAYS	804.82	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,885.72	
			-------------	224.32
	21366	PAUL SIMON:		
		SEP. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO	165.00	
		RENTAL AUTO IN CHICAGO	63.53	
		GASOLINE	10.30	
		NEWSPAPERS	4.15	
		TELEPHONE	12.34	
		PER DIEM EXPENSES IN CHICAGO, 2 DAYS	175.83	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	431.15
	21367	WILLIAM TULLAR:		
		FEB. 7 - SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CARBONDALE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 7, MAR. 15, AUG. 9, 30: CARTERVILLE, 132 MILES - 4 TRIPS	26.40	
		MAR. 24: MAKANDA, 22 MILES	4.40	
		MAR. 31, AUG. 11: W FRANKFORT, 79 MILES - 2 TRIPS	15.80	
		APR. 6: VIENNA, 90 MILES	18.00	
		APR. 12: SPARTA, 101 MILES	20.20	
		APR. 14: KARNAK, 95 MILES	19.00	
		APR. 17, 22, AUG. 17: CAIRO, 379 MILES - 3 TRIPS	75.80	
		APR. 24: CRAB ORCHARD, MARION, 62 MILES	12.40	
		MAY 22, JUN. 21: ZIEGLER, 98 MILES - 2 TRIPS	19.60	
		MAY 24: HERRIN, ZIEGLER, 70 MILES	14.00	
		MAY 25: ULLIN, SHAWNEE, 100 MILES	20.00	
		JUN. 10: CACHE, 100 MILES	20.00	
		JUN. 14, JUL. 6: HARRISBURG, 210 MILES - 2 TRIPS	42.00	
		JUN. 19, 23: HERRIN, 50 MILES - 2 TRIPS	10.00	
		AUG. 23: DUQUOIN, 41 MILES	8.20	
		AUG. 25: DUQUOIN, MAKANDA, 91 MILES	18.20	
		AUG. 15: VIENNA, GIANT CITY, 36 MILES	7.20	
		SEP. 4: CARTERVILLE, CRAB ORCHARD, 55 MILES	11.00	
		SEP. 6: MOUNT CITY, 125 MILES	25.00	
		SEP. 18: SPRINGFIELD, 330 MILES	66.00	
			-------------	453.20
NOV. 13	21711	NANCY S CHEN:		
		MAR. 17 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	25.00	
		PARKING	7.00	
			-------------	32.00
	21888	FLOYD J FITHIAN:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		8.00
NOV. 14	21957	PAUL SIMON:		
		JAN. 20 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,295.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	256.13	
			-------------	1,551.98
NOV. 29	22308	GERALD SINCLAIR:		
		SEP. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO AND RETURN, 180 MILES AT $.20 PER MILE	36.00	
		AIRFARE ST LOUIS MO TO WASHINGTON DC AND RETURN	350.00	
		PARKING	30.00	
		TAXI	40.00	
		TELEPHONE	3.75	
		PER DIEM EXPENSES, 4 DAYS	274.69	
			-------------	734.44

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
NOV. 29	22333	PAUL SIMON:		
		AUG. 27 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO ST LOUIS MO TO WASHINGTON DC	$208.00	
		RENTAL AUTO CHICAGO TO OAK PARK AND RETURN	155.78	
		TELEPHONE	31.88	
		SEP. 3-8: PER DIEM EXPENSES IN ABOVE CITIES		
		EXCLUDING WASHINGTON DC, 4 DAYS	306.06	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-531.24	$170.48
	22334	PAUL SIMON:		
		SEP. 7-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		182.78
DEC. 13	22867	ANNE E ROOSEVELT:		
		SEP. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN	268.00	
		TAXI	40.20	308.20
	22868	EVELYN T STEPHAN:		
		SEP. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN	299.00	
		PARKING	18.00	
		TAXI	9.00	326.00
1990				
JAN. 11	22806	PAUL SIMON:		
		SEP. 8-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	72.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	77.83	149.88
	22807	PAUL SIMON:		
		AUG. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN NEWTON		
		PAID TO NEWTON PARK LANES		25.00
JAN. 18	22841	DORIS SALOMON:		
		SEP. 9-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN		178.00
JAN. 31	22980	PAUL SIMON:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		2,480.00

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20086	ROBIN K BAILEY:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND SHERIDAN AND RETURN,		
		210 MILES AT $.225 PER MILE		47.25
OCT. 13	20283	ALAN K SIMPSON:		
		JUL. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE LOS ANGELES CA TO JACKSON HOLE WY	830.00	
		AIRFARE JACKSON HOLE WY TO WASHINGTON DC	678.00	
		RENTAL AUTO IN JACKSON HOLE WY	87.74	
		TELEPHONE	1.89	
		PER DIEM EXPENSES, 3 DAYS	127.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-894.83	830.00
	20284	ROBIN K BAILEY:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND HULETT, SUNDANCE AND		
		RETURN, 175 MILES AT $.225 PER MILE		39.38
OCT. 17	20448	ALAN K SIMPSON:		
		AUG. 31 - SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	700.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	41.48	741.48
OCT. 20	20637	MICHAEL A TONGOUR:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CODY AND RETURN	438.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 3 DAYS	131.18	585.18
OCT. 23	20776	ALAN K SIMPSON:		
		AUG. 16 - SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		489.82
OCT. 24	20886	ALAN K SIMPSON:		
		SEP. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN	484.00	
		CHARTER AIRFARE BILLINGS TO CODY AND RETURN	604.00	1,088.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
OCT. 24	20886	ROBIN K BAILEY:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND MOORCROFT, UPTON, NEWCASTLE, BUFFALO AND RETURN, 300 MILES AT $.225 PER MILE	$67.50	
		PER DIEM EXPENSES, 1 DAY	27.21	
			-------------	$94.71
	20887	JAMES D RATLIFF:		
		AUG. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO RIVERTON, LANDER, CROWHEART, FT WASHAKIE, ARAPAHOE, PAVILLION, DUBOIS AND RETURN, 666 MILES AT $.225 PER MILE	149.85	
		PER DIEM EXPENSES, 4 DAYS	86.04	
		CASPER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 56 MILES AT $.225 PER MILE	12.60	
			-------------	248.49
	20888	LYNETTE K SHANAGHY:		
		SEP. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON, YELLOWSTONE NATIONAL PARK, AFTON AND RETURN, 615 MILES AT $.225 PER MILE	138.38	
		PER DIEM EXPENSES, 2 DAYS	110.44	
			-------------	248.82
OCT. 26	21018	ALAN K SIMPSON:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CODY AND RETURN	944.00	
		PER DIEM EXPENSES, 3 DAYS	118.16	
			-------------	1,062.16
OCT. 27	21141	ALAN K SIMPSON:		
		AUG. 8 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 8: AIRFARE WASHINGTON DC TO JACKSON	270.00	
		CHARTER AIRFARE JACKSON TO CODY	413.40	
		AUG. 9-11: CHARTER AIRFARE CODY TO RIVERTON AND FROM DUBOIS TO EVANSTON TO JACKSON HOLE TO CASPER TO CODY	1,748.90	
		PER DIEM EXPENSES, 3 DAYS	9.52	
		AUG. 12: CHARTER AIRFARE CODY TO BUFFALO AND RETURN	414.00	
		AUG. 16: CHARTER AIRFARE CODY TO DOUGLAS AND RETURN	889.50	
		AUG. 23-24: CHARTER AIRFARE CODY TO CASPER TO CHEYENNE TO JACKSON	483.00	
		AUG. 25-26: CHARTER AIRFARE CODY TO JACKSON TO LARAMIE AND RETURN	1,421.98	
		RENTAL AUTO IN JACKSON AND LARAMIE	88.19	
		PER DIEM EXPENSES, 2 DAYS	18.08	
		SEP. 2: CHARTER AIRFARE CODY TO LARAMIE	481.80	
		POA LARAMIE TO, IN AND AROUND CHEYENNE, 115 MILES AT $.225 PER MILE	25.87	
		SEP. 3: AIRFARE CHEYENNE TO WASHINGTON DC	666.00	
		CODY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	89.25	
			-------------	7,019.86
	21142	ALAN K SIMPSON:		
		AUG. 10 - SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	138.59	
		STATIONERY AND OTHER OFFICE SUPPLIES	43.29	
			-------------	181.88
OCT. 30	21253	MICHELE M OHLMAN:		
		AUG. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LARAMIE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 9: CHEYENNE, 103 MILES	23.17	
		PER DIEM EXPENSES, 1 DAY	2.12	
		AUG. 10: RAWLINS, 219 MILES	49.28	
			-------------	74.57
	21255	ALAN K SIMPSON:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	330.00	
		CHARTER AIRFARE DENVER CO TO CASPER TO LARAMIE AND RETURN	1,805.00	
		RENTAL AUTO IN LARAMIE	79.96	
		TELEPHONE	1.75	
		PER DIEM EXPENSES, 3 DAYS	83.50	
			-------------	2,300.21
	21256	JAMES D RATLIFF:		
		SEP. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO CHEYENNE AND RETURN, 402 MILES AT $.24 PER MILE	96.48	
		PER DIEM EXPENSES, 1 DAY	20.50	
			-------------	116.98
	21257	DIANE E RODEKOHR:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHEYENNE TO, IN AND AROUND LUSK, LINGLE, TORRINGTON AND RETURN, 303 MILES AT $.24 PER MILE	72.72	
		PER DIEM EXPENSES, 2 DAYS	42.70	
			-------------	115.42

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1988				
NOV. 13	21802	ALAN K SIMPSON:		
		MAY 20 - JUN. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$142.82
	21889	MICHELE M OHLMAN:		
		SEP. 24-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO LARAMIE TO DENVER	$40.48	
		GASOLINE	11.76	
		AIRFARE DENVER TO WASHINGTON DC	184.00	
		TAXI	21.00	
		PER DIEM EXPENSES, 7 DAYS	408.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	833.24
NOV. 15	21896	ALAN K SIMPSON:		
		MAR. 17 - SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		53.88
DEC. 11	22520	ALAN K SIMPSON:		
		SEP. 19-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	41.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	21.00	
			-------------	62.23
DEC. 20	22662	ALAN K SIMPSON:		
		MAY 9 - JUN. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		142.82
DEC. 29	22743	STEPHANIE C BLUMER:		
		AUG. 21 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND FROM BILLINGS MT TO WASHINGTON DC	273.00	
		RENTAL AUTO DENVER CO TO CHEYENNE, LARAMIE, CASPER TO CODY	377.08	
		GASOLINE	58.17	
		PARKING	50.00	
		PER DIEM EXPENSES, 16 DAYS	148.19	
			-------------	906.44

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	20087	THOMAS P MADINE:		
		SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHILADELPHIA	88.00	
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC	36.50	
		PER DIEM EXPENSES, 1 DAY	12.19	
			-------------	136.69
	20096	YVONNE OCONNOR:		
		AUG. 2-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 2: INDIANA, PUNXSUTAWNEY, DUBOIS, 384 MILES	76.80	
		AUG. 7: GREENSBURG, SOMERSET, BEDFORD SPRINGS, BEDFORD, EBENSBURG, 245 MILES	49.00	
		AUG. 11: WASHINGTON, WAYNESBURG, UNIONTOWN, GREENSBURG, 187 MILES	37.40	
		AUG. 16-17: DUBOIS, 384 MILES	76.80	
		PER DIEM EXPENSES, 2 DAYS	37.70	
			-------------	277.70
	20099	PATRICIA C ROOT:		
		JUL. 14 - AUG. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ERIE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 14: WATERFORD, 29 MILES	5.80	
		JUL. 31, AUG. 7: CORRY, WARREN, BRADFORD, 475 MILES - 2 TRIPS	95.00	
			-------------	100.80
	20100	RONALD H WEICH:		
		AUG. 13-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN		77.00
OCT. 17	20447	CARL B FELDBAUM:		
		AUG. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA	32.00	
		AIRFARE PHILADELPHIA TO ERIE AND FROM BRADFORD TO HARRISBURG	282.00	
		TAXI	25.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 3 DAYS	240.00	
			-------------	579.00
OCT. 18	20521	EARTHAMAE ISAAC:		
		MAY 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	74.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 1 DAY	17.00	
			-------------	101.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 18	20522	EARTHAMAE ISAAC:		
		APR. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 8: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	$74.00	
		TAXI	10.55	
		PER DIEM EXPENSES, 1 DAY	10.75	
		APR. 10: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	74.00	
		TAXI	5.25	
		TELEPHONE	39.00	
			-------------	$213.55
OCT. 20	20838	ARLEN SPECTER:		
		AUG. 5 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 5: TRAIN FARE WASHINGTON DC TO PHILADEPHIA	37.00	
		AUG. 7-8: AIRFARE PHILADELPHIA TO ERIE AND FROM BRADFORD TO HARRISBURG	262.00	
		PER DIEM EXPENSES IN ERIE, BRADFORD AND HARRISBURG, 2 DAYS	160.66	
		AUG. 15-17: AIRFARE PHILADELPHIA TO PITTSBURGH AND FROM DUBOIS TO ALLENTOWN	280.00	
		PER DIEM EXPENSES IN PITTSBURGH, GREENSBURG, INDIANA, DUBOIS AND ALLENTOWN, 3 DAYS	132.50	
		AUG. 21 - SEP. 3: TRAIN FARE PHILADELPHIA TO WASHINGTON DC	38.50	
		SEP. 5: AIRFARE ALLENTOWN TO WASHINGTON DC	118.00	
			-------------	1,028.66
	20839	TODD J BERKOBEN:		
		JUL. 27 - AUG. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 27: BEDFORD, 178 MILES	35.60	
		TOLLS	4.90	
		AUG. 16: EDENSBURG, 125 MILES	25.00	
		AUG. 17: AIRFARE PITTSBURGH TO PHILADELPHIA	126.00	
		GASOLINE FOR RENTAL AUTO	5.00	
		TOLLS	2.55	
			-------------	199.05
	20840	CONSTANCE A ERGEN:		
		AUG. 15 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15: NEW EAGLE, MASONTOWN, 208 MILES	41.60	
		AUG. 16: SOMERSET, BEDFORD, INDIANA, 261 MILES	52.20	
		TOLLS	2.80	
		SEP. 2: BEDFORD, 208 MILES	41.60	
		TOLLS	5.70	
			-------------	143.90
	20841	KENNETH EVANS:		
		MAR. 21 - JUN. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GASOLINE FOR RENTAL AUTO PHILADELPHIA TO THE FOLLOWING AND RETURN:		
		MAR. 21: HARRISBURG, WILKES-BARRE, SCRANTON, LANCASTER	22.00	
		TOLLS	7.35	
		APR. 25: HARRISBURG, SCRANTON, NEW YORK NY	27.00	
		TOLLS	8.15	
		MAY 12: LANCASTER	23.41	
		TOLLS	1.20	
		JUN. 6-8: CUMBERLAND, HERSHEY, WILKES-BARRE, AVON	14.62	
		TOLLS	5.25	
			-------------	108.98
OCT. 24	20870	ARLEN SPECTER:		
		MAY 11 - AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4,188.95	
		OFFICE EXPENSES INCURRED IN HOME STATE	5.91	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	177.31	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	838.31	
		STATIONERY AND OTHER OFFICE SUPPLIES	108.42	
			-------------	5,318.90
OCT. 31	21480	ARLEN SPECTER:		
		SEP. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
NOV. 13	21712	ARLEN SPECTER:		
		JUL. 13 - SEP. 15, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SUSAN L CUSCELA TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOLIDAY INN	80.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN ALLENTOWN PAID TO TOWN OF ALLENTOWN	30.00	
		1 COPIER PURCHASED FROM MONROE SYSTEMS FOR BUSINESS INC	925.00	
			-------------	1,035.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1988				
NOV. 21	22061	ARLEN SPECTER:		
		AUG. 11 - SEP. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 CASES OF MAPS PURCHASED FROM PENNSYLVANIA DEPARTMENT OF TRANSPORTATION		190.75
	22129	ARLEN SPECTER:		
		SEP. 5-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 5, 8, 22, 28: TRAIN FARE WASHINGTON DC TO PHILADELPHIA - 4 TRIPS	$151.00	
		SEP. 8: TRAIN FARE PHILADELPHIA TO WASHINGTON DC	38.80	
		SEP. 11: AIRFARE PHILADELPHIA TO PITTSBURGH AND FROM LATROBE TO HARRISBURG TO WASHINGTON DC	287.00	
		SEP. 18: AIRFARE PHILADELPHIA TO WASHINGTON DC	104.00	
		SEP. 25: AIRFARE LANCASTER TO WASHINGTON DC	99.00	
			-------------	679.80
	22130	BRUCE S MARKS:		
		JUL. 12-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 12-13: TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	86.00	
		TAXI	6.00	
		JUL. 18-20: TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	84.00	
		TAXI	4.00	
			-------------	180.00
	22131	PATRICIA C ROOT:		
		AUG. 25 - SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ERIE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 25: MEADVILLE, 79 MILES	15.80	
		SEP. 28: CORRY, 81 MILES	16.20	
			-------------	32.00
NOV. 22	22188	ARLEN SPECTER:		
		AUG. 24 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	176.11	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	211.00	
			-------------	387.11
NOV. 27	22228	JOHN J BATLEY:		
		JUN. 9 - SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 9-12: PHILADELPHIA, 345 MILES	69.00	
		PARKING	15.00	
		SEP. 28: HARRISBURG, 242 MILES	48.40	
		TOLLS	.80	
			-------------	132.80
	22229	THOMAS P MADINE:		
		SEP. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN	238.00	
		PER DIEM EXPENSES, 1 DAY	10.83	
			-------------	248.83
NOV. 28	22271	ARLEN SPECTER:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	20.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.78	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	693.02	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	47.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	20.50	
			-------------	809.30
	22272	JANE M BOYER:		
		JUN. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND BETHLEHEM, LANSDALE, ABINGTON, WARRINGTON AND RETURN, 203 MILES AT $.20 PER MILE	40.60	
		TOLLS	2.15	
		PER DIEM EXPENSES, 1 DAY	1.84	
			-------------	44.59
	22273	CONSTANCE A ERGEN:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND MARS AND RETURN, 76 MILES AT $.20 PER MILE		15.20
	22274	VERNON G JACKSON:		
		SEP. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND SALTSBURG AND RETURN, 88 MILES AT $.20 PER MILE		17.60
	22275	CAROLINE PAPPAJOHN:		
		SEP. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
NOV. 28	22278	KAREN A ROYDEN:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	$77.00	
		PER DIEM EXPENSES, 1 DAY	4.80	
			-------------	$81.80
DEC. 13	22589	CARL B FELDBAUM:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HARRISBURG, YORK, LANCASTER AND RETURN, 330 MILES AT $.20 PER MILE	66.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	72.00
DEC. 19	22629	DOUGLAS B LOON:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN		77.00
DEC. 26	22683	REBECCA M HAIRSTON:		
		AUG. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15: WASHINGTON, WAYNESBURG, MASONTOWN, 156 MILES	31.20	
		AUG. 17: PUNXSUTAWNEY, DUBOIS, 240 MILES	48.00	
			-------------	79.20
DEC. 27	22696	JOHN J BATLEY:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.80
1990				
JAN. 26	22903	ARLEN SPECTER:		
		SEP. 5-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1,410.00
	22904	COLETTE DUGAN:		
		JUN. 27 - AUG. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 27-28: PER DIEM EXPENSES IN ALTOONA AND JOHNSTOWN, 2 DAYS	55.04	
		AUG. 16: PER DIEM EXPENSES IN INDIANA, 1 DAY	41.20	
		POA, $.20 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 18: ERIE, 260 MILES	52.00	
		TOLLS	.80	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	7.85	
		AUG. 8: MEADVILLE, ERIE, CORRY, WARREN, BRADFORD, DUBOIS, 436 MILES	87.20	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 1 DAY	93.28	
			-------------	341.62
JAN. 30	22927	ARLEN SPECTER:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		310.75
FEB. 14	23000	SUSAN M LAMONTAGNE:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
MAR. 7	23047	YVONNE OCONNOR:		
		APR. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND WASHINGTON DC AND RETURN, 507 MILES AT $.20 PER MILE	101.40	
		TOLLS	6.80	
		TAXI	4.80	
		PER DIEM EXPENSES, 3 DAYS	86.25	
			-------------	199.25
MAR. 12	23066	ARLEN SPECTER:		
		JUN. 13 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		482.11
MAR. 20	23084	ANDREW M WALLACE:		
		JAN. 5 - SEP. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SCRANTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 5, 10, 18, 26, 30, FEB. 2, 17, 22, 28, MAR. 3, 7, 13, 17, 21, 29, APR. 4, 12, 18, 26, MAY 2, 10, 16, 24, 31, JUN. 2, 7, 13, 21, 29, JUL. 11, 19, 26, 31, AUG. 2, 10, 22, 30, SEP. 7, 13, 21, 28: WILKES-BARRE, 1,640 MILES - 41 TRIPS	328.00	
		JAN. 17: STROUDSBURG, 100 MILES	20.00	
		JAN. 23, MAY 19, JUL. 14: HAZELTON, 330 MILES - 3 TRIPS	66.00	
		FEB. 10, 14: DALLAS, 168 MILES - 2 TRIPS	33.60	
		MAR. 29: HONESDALE, 110 MILES	22.00	
		APR. 6-9: WASHINGTON DC, 524 MILES	104.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1990				
MAR. 20	23084	ANDREW M WALLACE: (CONTINUED)		
		PARKING	$10.00	
		PER DIEM EXPENSES, 4 DAYS	158.70	
		MAY 26, SEP. 29: MILFORD, 256 MILES - 2 TRIPS	51.20	
		JUN. 9: TUNKANNOCK, 78 MILES	15.60	
		JUN. 22, 29: TOBYHANNA, STROUDSBURG, WYALUSING, TOWANDA, 860 MILES - 2 TRIPS	172.00	
		AUG. 4, 8: HAZELTON, POTTSVILLE, 580 MILES - 2 TRIPS	116.00	
		AUG. 17: ALLENTOWN, 180 MILES	36.00	
		TOLLS	3.80	
		SEP. 1, 5: AVOCA AIRPORT, 60 MILES - 2 TRIPS	12.00	
			-------------	$1,149.50
MAR. 26	23091	DAVID F BONSICK:		
		AUG. 5 - SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HARRISBURG TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 5, 6: POTTSVILLE, READING, 314 MILES - 2 TRIPS	62.80	
		AUG. 8: HERSHEY, 32 MILES	6.40	
		AUG. 17: YORK, 50 MILES	10.00	
		SEP. 10, 11: STEELTON, 12 MILES - 2 TRIPS	2.40	
		SEP. 18: GREGG TOWNSHIP, LEWISBURG, 143 MILES	28.60	
		SEP. 24: STEELTON, YORK, LANDISVILLE, LANCASTER, 114 MILES	22.80	
		SEP. 25: STEELTON, YORK, LANDISVILLE, LANCASTER, 114 MILES	22.80	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	164.80

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20101	TED STEVENS:		
		AUG. 8-18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 7 CARBOYS OF WATER AND 5,000 CUPS PAID TO POLAR WATER INC		102.89
	20102	TED STEVENS:		
		JUL. 14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		8 MAPS PURCHASED FROM PRINCE WILLIAM SOUND USERS ASSOCIATION		80.00
OCT. 13	20218	TED STEVENS:		
		AUG. 12 - SEP. 4, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF BOOTHS AT THE FOLLOWING PAID TO SAME:		
		TANANA VALLEY FAIR HELD IN FAIRBANKS	257.50	
		SOUTHEAST ALASKA STATE FAIR INC HELD IN HAINES	68.00	
		ALASKA STATE FAIR HELD IN PALMER	302.50	
			-------------	628.00
OCT. 27	21186	TED STEVENS:		
		AUG. 4 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO JUNEAU TO ANCHORAGE TO CHICAGO IL AND RETURN	2,378.26	
		RENTAL AUTO IN ANCHORAGE	719.55	
		GASOLINE	20.78	
		TELEPHONE	171.02	
		AUG. 4-31: PER DIEM EXPENSES, 28 DAYS	1,055.02	
			-------------	4,344.63
OCT. 30	21286	TED STEVENS:		
		SEP. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE TO SEATTLE WA AND RETURN	1,043.12	
		TAXI	48.00	
		PARKING	6.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 4 DAYS	374.68	
			-------------	1,473.80
	21288	EARL W COMSTOCK:		
		AUG. 23-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE AND FROM DUTCH HARBOR TO ANCHORAGE TO KODIAK TO ANCHORAGE TO SEATTLE WA TO WASHINGTON DC	1,457.00	
		RENTAL AUTO IN ANCHORAGE	275.79	
		PARKING	35.00	
		TAXI	32.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 9 DAYS	163.69	
			-------------	1,964.98
	21290	JANE S ROSENQUIST:		
		AUG. 20-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA TO CHICAGO IL AND RETURN	748.00	
		EXCESS BAGGAGE	30.00	
		RENTAL AUTO ANCHORAGE TO GIRDWOOD AND RETURN	145.00	
		PARKING	13.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	21280	JANE S ROSENQUIST: (CONTINUED)		
		TELEPHONE	$1.00	
		PER DIEM EXPENSES, 7 DAYS	586.29	
			-------------	$1,523.29
OCT. 31	21497	TED STEVENS:		
		AUG. 23-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN GIRDWOOD PAID TO ALYESKA RESORT		1,590.50
NOV. 14	21817	MARIE L MATSUNO:		
		SEP. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO KING SALMON AND RETURN	297.00	
		PARKING	15.00	
		PER DIEM EXPENSES, 2 DAYS	142.00	
			-------------	454.00
	21818	LISA J SUTHERLAND:		
		AUG. 7 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO ANCHORAGE TO FAIRBANKS AND FROM DENALI TO ANCHORAGE TO WASHINGTON DC	1,561.27	
		EXCESS BAGGAGE	30.00	
		TRAIN FARE FAIRBANKS TO DENALI	50.00	
		POA IN AND AROUND ANCHORAGE, 400 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	61.30	
		PARKING	91.00	
		TAXI	36.00	
		PER DIEM EXPENSES, 28 DAYS	798.12	
			-------------	2,627.69
	21958	TED STEVENS:		
		JUL. 31 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.89	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	347.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	134.95	
			-------------	520.44
	21960	TED STEVENS:		
		SEP. 5-19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 4 CARBOYS OF WATER PAID TO POLAR WATER INC		32.49
NOV. 30	22436	TED STEVENS:		
		AUG. 22 - SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	516.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	103.22	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	58.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	139.74	
			-------------	817.96
DEC. 29	22723	AGNES C GOODWIN:		
		AUG. 21 - SEP. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO ANCHORAGE TO SEATTLE WA TO MINNEAPOLIS MN TO PHILADELPHIA PA	876.58	
		TAXI AND LIMOUSINE	120.80	
		AUG. 21 - SEP. 6: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 17 DAYS	382.60	
			-------------	1,379.98
1990				
MAR. 8	23064	TED STEVENS:		
		SEP. 17-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	58.50	
			-------------	88.50

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20220	STEVEN D SYMMS:		
		JUL. 5-18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ENGRAVED PLATES PURCHASED FROM CHAMPION	42.93	
		FRAMINGS PURCHASED FROM J F THOMAS CO	199.56	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-167.49	
			-------------	75.00
	20221	STEVEN D SYMMS:		
		AUG. 15 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND FROM IDAHO FALLS TO BOISE TO IDAHO FALLS AND FROM SPOKANE WA TO WASHINGTON DC	1,288.00	
		CHARTER AIRFARE TWIN FALLS TO BOISE TO IDAHO FALLS	887.00	
		RENTAL AUTO BOISE TO TWIN FALLS, SUN VALLEY TO IDAHO FALLS AND FROM COEUR DALENE TO MOSCOW TO SPOKANE WA	880.10	
		GASOLINE	57.86	
		COPYING OF DOCUMENTS	2.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20221	STEVEN D SYMMS: (CONTINUED)		
		FAXING OF DOCUMENTS	$2.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 19 DAYS	1,139.68	
			-------------	$3,933.73
	20222	THOMAS J LECLAIRE:		
		AUG. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN NEW YORK NY, 5 DAYS		50.00
	20223	KEVIN R SPENCER:		
		SEP. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND TWIN FALLS, POCATELLO, IDAHO FALLS AND RETURN, 751 MILES AT $.20 PER MILE	150.20	
		PER DIEM EXPENSES, 5 DAYS	232.07	
			-------------	382.27
	20285	DAVE L PEARSON:		
		AUG. 13-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 13-17: POA BOWIE MD TO IRVINGTON-ON-HUDSON NY AND RETURN, 494 MILES AT $.20 PER MILE	98.80	
		TOLLS	15.75	
		PER DIEM EXPENSES, 5 DAYS	50.00	
		AUG. 20-28: AIRFARE IDAHO FALLS TO BOISE TO IDAHO FALLS AND FROM BOISE TO WASHINGTON DC	670.00	
		RENTAL AUTO IDAHO FALLS TO BOISE	330.55	
		GASOLINE	16.85	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 9 DAYS	627.06	
			-------------	1,810.51
OCT. 17	20448	PHILIP J UFHOLZ:		
		AUG. 13-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 13-19: AIRFARE SALISBURY MD TO NEWARK NJ TO WASHINGTON DC	219.00	
		RENTAL AUTO NEWARK NJ TO NEW YORK NY AND RETURN	157.94	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 7 DAYS	50.00	
		AUG. 20-29: AIRFARE WASHINGTON DC TO BOISE AND FROM SUN VALLEY TO SALT LAKE CITY UT TO WASHINGTON DC	577.00	
		RENTAL AUTO IN BOISE AND SUN VALLEY	188.25	
		PER DIEM EXPENSES, 10 DAYS	524.94	
			-------------	1,717.13
OCT. 20	20642	STEVEN D SYMMS:		
		AUG. 8 - SEP. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		82.43
OCT. 25	21019	JOHN L HATCH:		
		JUL. 9-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 9-10: DRIGGS, 254 MILES	50.80	
		PER DIEM EXPENSES, 2 DAYS	42.23	
		JUL. 17: TWIN FALLS, 242 MILES	48.40	
		PER DIEM EXPENSES, 1 DAY	30.40	
			-------------	171.83
	21020	JOHN L HATCH:		
		AUG. 15-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15-17: BOISE, NAMPA, 575 MILES	115.00	
		PER DIEM EXPENSES, 3 DAYS	78.14	
		AUG. 22: BLACKFOOT, 54 MILES	10.80	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	3.70	
			-------------	213.64
	21021	JOHN L HATCH:		
		JUL. 19 - AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 19-20: MOUNTAIN HOME, 412 MILES	82.40	
		PER DIEM EXPENSES, 2 DAYS	5.40	
		JUL. 31 - AUG. 3: CHALLIS, 465 MILES	93.00	
		PER DIEM EXPENSES, 4 DAYS	33.26	
			-------------	214.06
	21022	ALFRED M HENDERSON:		
		SEP. 14-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 14: TWIN FALLS, 210 MILES	42.00	
		SEP. 20: MELBA, 56 MILES	11.20	
			-------------	53.20
OCT. 27	21143	J PHILIP REBERGER:		
		AUG. 16 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 16: POA BOISE TO, IN AND AROUND NAMPA AND RETURN, 41 MILES AT $.20 PER MILE	8.20	
		AUG. 17-19: PER DIEM EXPENSES IN MOUNTAIN HOME, GOODING, TWIN FALLS, SUN VALLEY AND RUPERT, 3 DAYS	31.40	
		AUG. 21-24: PER DIEM EXPENSES IN TWIN FALLS AND IDAHO FALLS, 4 DAYS	223.83	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
OCT. 27	21143	J PHILIP REBERGER: (CONTINUED)		
		AUG. 28 - SEP. 4: POA MOSCOW TO, IN AND AROUND SPIRIT LAKE, COEUR DALENE TO BOISE, 545 MILES AT $.20 PER MILE	$109.00	
		PARKING	6.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN JUNEAU AND THE ABOVE CITIES EXCLUDING BOISE, 8 DAYS	380.16	
		SEP. 8: POA BOISE TO NAMPA AND RETURN, 58 MILES AT $.20 PER MILE	11.60	
			-------------	$771.60
OCT. 31	21498	STEVEN D SYMMS:		
		SEP. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF PHOTOGRAPH PAID TO MT VERNON GALLERIES INC		128.71
	21499	STEVEN D SYMMS:		
		JUL. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TWIN FALLS OFFICE		
		REGISTRATION FEE FOR JOHN HATCH TO ATTEND THE IDAHO CATTLE ASSOCATION CONFERENCE HELD IN TWIN FALLS PAID TO SAME		20.00
NOV. 13	21803	STEVEN D SYMMS:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.48
	21804	JOHN L HATCH:		
		SEP. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 6: TWIN FALLS, 237 MILES	47.40	
		SEP. 7: GLENNS FERRY, 338 MILES	67.60	
		PER DIEM EXPENSES, 1 DAY	5.20	
		SEP. 11: GRAND VIEW, 456 MILES	91.20	
		PER DIEM EXPENSES, 1 DAY	5.57	
			-------------	216.97
	21805	JOHN L HATCH:		
		SEP. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA POCATELLO TO, IN AND AROUND RUPERT, BOISE, SALMON AND RETURN, 867 MILES AT $.20 PER MILE	173.40	
		PARKING	3.00	
		PER DIEM EXPENSES, 4 DAYS	143.22	
			-------------	319.62
NOV. 17	22035	JOHN L HATCH:		
		AUG. 23-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 23-25: VICTOR, STANLEY, BURLEY, TWIN FALLS, IDAHO FALLS, 764 MILES	152.80	
		PER DIEM EXPENSES, 3 DAYS	95.83	
		AUG. 30-31: KETCHUM, 378 MILES	75.60	
		PER DIEM EXPENSES, 2 DAYS	67.01	
			-------------	391.24
NOV. 28	22277	RUTH B RATHBUN:		
		SEP. 6-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOSCOW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 6: ST MARIES, 144 MILES	28.80	
		SEP. 20-21: HAYDEN LAKE, 198 MILES	39.60	
		PER DIEM EXPENSES, 2 DAYS	90.00	
			-------------	158.40
DEC. 18	22605	MARCIA A HALL:		
		SEP. 13-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 13: CALDWELL, NAMPA, PAYETTE, WEISER, CAMBRIDGE, 231 MILES	46.20	
		SEP. 27: HORSESHOE BEND, BANKS, CROUCH, SMITHS FERRY, CASCADE, DONNELLY, 184 MILES	36.80	
			-------------	83.00
1990				
JAN. 16	22827	STEVEN D SYMMS:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		174.90

SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	21589	JOHN H BUSCH:		
		SEP. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN	217.00	
		TAXI	16.00	
		POA COLUMBIA TO CHARLESTON, MANNING, SUMTER AND RETURN, 320 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	25.00	
			-------------	258.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
NOV. 14	21980	STROM THURMOND:		
		AUG. 17 - SEP. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$9.41
NOV. 15	21999	STROM THURMOND:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA		117.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
1990				
JAN. 31	22937	STROM THURMOND:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		1,447.00

SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20103	MALCOLM WALLOP:		
		JUL. 11 - AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$252.53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6.19	
			-------------	258.72
	20104	H RAMONA WHITE:		
		SEP. 5-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO DENVER CO AND RETURN, 522 MILES AT $.12 PER MILE	62.64	
		AIRFARE DENVER CO TO NEW YORK NY AND FROM ATLANTA GA TO DENVER CO	382.00	
		BUS NEW YORK NY TO KINGS POINT NY AND RETURN	40.00	
		TAXI	24.00	
		PER DIEM EXPENSES, 9 DAYS	209.92	
			-------------	718.56
OCT. 17	20497	G ROBERT WALLACE:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JACKSON TO SALT LAKE CITY UT TO CINCINNATI OH TO WASHINGTON DC		450.00
OCT. 31	21590	MALCOLM WALLOP:		
		AUG. 31 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	28.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	26.09	
			-------------	95.64
NOV. 13	21713	GAYLE E PITTS:		
		AUG. 5 - SEP. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 240 MILES AT $.21 PER MILE		50.40
NOV. 30	22436	MALCOLM WALLOP:		
		SEP. 27-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.50	
			-------------	29.00

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20105	JOHN W WARNER:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		216.37
OCT. 25	21023	JOHN W WARNER:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		36.05
OCT. 27	21144	JOHN W WARNER:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.38
DEC. 18	22606	JOHN W WARNER:		
		SEP. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		4.50

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20106	ALISON ELSNER:		
		AUG. 4-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN SAN FRANCISCO	179.78	
		PARKING	54.00	
		TAXI	9.00	
			-------------	242.78
	20107	RONALD LEE:		
		AUG. 4 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO SAN JOSE, LOS GATOS AND RETURN, 183 MILES AT $.16 PER MILE		29.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 13	20224	PETE WILSON:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$20.00
OCT. 17	20448	PETE WILSON:		
		JUN. 26 - AUG. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$96.32	
		STATIONERY AND OTHER OFFICE SUPPLIES	723.08	
			-------------	819.40
	20488	ROBERT S WHITE:		
		SEP. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN	330.00	
		RENTAL AUTO IN LOS ANGELES	75.08	
		PARKING	77.00	
		GASOLINE	12.00	
		LIMOUSINE	12.00	
		PER DIEM EXPENSES, 3 DAYS	347.20	
			-------------	853.28
OCT. 20	20843	PETE WILSON:		
		JUN. 12 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		986.58
	20844	KATHERINE A HOLLADAY:		
		JUL. 5-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 5: MISSION BAY, 28 MILES	4.48	
		PARKING	3.50	
		JUL. 6, 7, 27, 29, 30: LA JOLLA, 159 MILES - 5 TRIPS	25.44	
		PARKING	15.25	
		TOLLS	1.00	
		JUL. 25: CHULA VISTA, 31 MILES	4.96	
		JUL. 26: OCEANSIDE, 65 MILES	10.40	
		JUL. 27, 30: DEL MAR, 59 MILES - 2 TRIPS	9.44	
		PARKING	3.00	
		JUL. 31: CARLSBAD, 69 MILES	11.04	
			-------------	88.51
	20845	KATHERINE A HOLLADAY:		
		AUG. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 2: N PARK, 16 MILES	2.56	
		PARKING	1.00	
		LOMAS SANTA FE, 36 MILES	5.76	
		PARKING	2.00	
		AUG. 3: UNIVERSITY TOWNE CENTER, 28 MILES	4.48	
		PARKING	3.50	
		AUG. 8: EL CAJON, 31 MILES	4.96	
		AUG. 10: HARBOR ISLAND, 12 MILES	1.92	
		PARKING	4.25	
		AUG. 11: OTAY MESA, 62 MILES	9.92	
		RANCHO SANTA FE, 37 MILES	5.92	
		CORONADO, 27 MILES	4.32	
		PARKING	4.25	
		AUG. 18, 22, 23: LA JOLLA, 74 MILES - 3 TRIPS	11.84	
		PARKING	5.25	
		AUG. 25: IMPERIAL BEACH, 37 MILES	5.92	
		AUG. 28: ESCONDIDIO, 78 MILES	12.48	
			-------------	90.33
	20846	CRAIG O SCHMIDT:		
		AUG. 3-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, FRESNO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 3: VISALIA, 120 MILES	19.20	
		AUG. 14: SACRAMENTO, 396 MILES	63.36	
		AUG. 25: PASO ROBLES, 420 MILES	67.20	
			-------------	149.76
OCT. 24	20889	EDWARD G HEIDIG:		
		AUG. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO WASHINGTON DC AND RETURN	150.00	
		POA TO AND FROM AIRPORT, 160 MILES AT $.20 PER MILE	32.00	
		TAXI AND LIMOUSINE	42.00	
		PER DIEM EXPENSES, 7 DAYS	500.18	
			-------------	724.18
OCT. 25	21024	PETE WILSON:		
		MAY 26 - AUG. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		277.86
	21025	PETE WILSON:		
		AUG. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND FROM SANTA BARBARA TO SAN DIEGO	244.00	
		PARKING	12.00	
		TELEPHONE	4.91	
		PER DIEM EXPENSES IN LOS ANGELES, 5 DAYS	437.28	
			-------------	698.19

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	21026	CATHRYNE BENNETT WARNER:		
		AUG. 8-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 8: SAN RAFAEL, MARIN HEADLANDS, 50 MILES	$8.00	
		TOLLS	2.00	
		AUG. 12: SAN RAFAEL, NAPA, RUTHERFORD, NAPA, SAN RAFAEL, 220 MILES	35.20	
		TOLLS	2.00	
		AUG. 18: ROSEVILLE, SACRAMENTO, 230 MILES	36.80	
		PARKING	2.50	
		AUG. 21: SACRAMENTO, 210 MILES	33.60	
			-------------	$120.10
OCT. 27	21145	PETE WILSON:		
		AUG. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO WASHINGTON DC	280.00	
		TELEPHONE	21.43	
		AUG. 12, 15-18: PER DIEM EXPENSES IN LOS ANGELES, 5 DAYS	443.82	
			-------------	745.25
	21146	CRAIG D SCHMIDT:		
		SEP. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FRESNO TO SACRAMENTO AND RETURN	160.00	
		POA TO AND FROM AIRPORT, 25 MILES AT $.16 PER MILE	4.00	
		PARKING	5.00	
		TAXI	45.00	
		TELEPHONE	21.59	
		PER DIEM EXPENSES, 2 DAYS	92.48	
			-------------	328.07
OCT. 30	21261	KATHERINE A HOLLADAY:		
		SEP. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 1: LA MESA, 48 MILES	7.68	
		HILLCREST, 6 MILES	.96	
		PARKING	1.50	
		SEP. 5: EL CAJON, 38 MILES	6.08	
		PARKING	1.00	
		PACIFIC BEACH, 21 MILES	3.36	
		SEP. 7: CARLSBAD, 64 MILES	10.24	
		SEP. 8: UNIVERSITY TOWNE CENTER, 32 MILES	5.12	
		PARKING	4.25	
		SEP. 9: CORONADO, 32 MILES	5.12	
		PARKING	2.00	
		TOLLS	1.00	
		LA JOLLA, 26 MILES	4.16	
		PARKING	2.25	
		SEP. 11: OCEANSIDE, 69 MILES	11.04	
		SEP. 12: LA JOLLA, 26 MILES	4.16	
		PARKING	3.25	
		SEP. 13: FAIRBANKS RANCH, 33 MILES	5.28	
		SEP. 15: LA JOLLA, 31 MILES	4.96	
		ENCINITAS, 42 MILES	6.72	
		SEP. 20: DEL MAR, 41 MILES	6.56	
		PARKING	2.00	
		SEP. 22: LA JOLLA, 31 MILES	4.96	
		SEP. 28: LA JOLLA, 32 MILES	5.12	
		LA MESA, 45 MILES	7.20	
			-------------	115.97
	21262	MICHAEL R KILBANE:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND LONG BEACH AND RETURN, 250 MILES AT $.16 PER MILE		40.00
OCT. 31	21500	ROY J COUSINS:		
		SEP. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 1: PASADENA, 80 MILES	12.80	
		PARKING	2.00	
		SEP. 5: EL SERENO, 26 MILES	4.16	
		PARKING	5.00	
		SEP. 7: VAN NUYS, 44 MILES	7.04	
		SEP. 12: EL SERENO, 26 MILES	4.16	
		SEP. 13: LONG BEACH, 76 MILES	12.16	
		SEP. 21: WESTLAKE, 32 MILES	5.12	
		PARKING	1.50	
		SEP. 28: SEPULVEDA, 30 MILES	4.80	
			-------------	58.74
	21501	MICHAEL R KILBANE:		
		SEP. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO LAS VEGAS NV AND FROM COLORADO SPRINGS CO TO SAN DIEGO	152.00	
		TAXI	58.75	
		PER DIEM EXPENSES, 5 DAYS	205.33	
			-------------	416.08

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1989				
OCT. 31	21502	JAMES J LEE:		
		SEP. 5-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 5, 6, 7, 8, 9, 10, : ANAHEIM, 570 MILES - 6 TRIPS	$91.20	
		PARKING	32.00	
		SEP. 6: WESTCHESTER, 21 MILES	3.36	
		SEP. 8, 11: TORRANCE, 120 MILES - 2 TRIPS	19.20	
		PARKING	14.00	
		SEP. 10: LONG BEACH, 80 MILES	12.80	
		PARKING	1.75	
		SEP. 11: CENTURY CITY, WESTCHESTER, 35 MILES	5.60	
		PARKING	4.75	
		SEP. 12: SAN DIEGO, MISSION VALLEY, 345 MILES	55.20	
		PARKING	2.50	
		SEP. 13: COVINA, 110 MILES	17.60	
		COMMERCE, VERNON, 68 MILES	10.88	
		SEP. 14: GLENDALE, 72 MILES	11.52	
		SEP. 15, 19, 23: EL SERENO, 132 MILES - 3 TRIPS	21.12	
		PARKING	12.00	
		SEP. 17: BEVERLY HILLS, PASADENA, 90 MILES	14.40	
		SEP. 18, 30: SAN DIEGO, 625 MILES - 2 TRIPS	100.00	
		PARKING	6.00	
		SEP. 20: MONTEREY PARK, 56 MILES	8.96	
		PARKING	4.00	
		SEP. 21, 25: HOLLYWOOD, 83 MILES - 2 TRIPS	13.28	
		SEP. 28: OXNARD, THOUSAND OAKS, 170 MILES	27.20	
			-------------	$489.32
	21503	JEFFREY A RANDLE:		
		SEP. 5-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 5: OXNARD, 125 MILES	20.00	
		SEP. 6: BUENA PARK, 83 MILES	13.28	
		PARKING	5.00	
		SEP. 7, 11: IRVINE, 190 MILES - 2 TRIPS	30.40	
		SEP. 12, 29: LONG BEACH, 125 MILES - 2 TRIPS	20.00	
		SEP. 13: COMMERCE, SANTA MONICA, 45 MILES	7.20	
		SEP. 15: SAN DIEGO, 240 MILES	38.40	
		SIGNAL HILL, 68 MILES	10.88	
		SEP. 19: WHITTIER, 60 MILES	9.60	
		SEP. 20: FULLERTON, 82 MILES	13.12	
		PARKING	11.00	
		SEP. 21: PARAMOUNT, 58 MILES	9.28	
		SEP. 22: LA HABRA, 70 MILES	11.20	
		SEP. 24: INGLEWOOD, 20 MILES	3.20	
		SEP. 26, 30: EL SERENO, 82 MILES - 3 TRIPS	13.12	
		PARKING	15.00	
		SEP. 28: PASADENA, 58 MILES	9.28	
		SEP. 30: DOWNEY, 55 MILES	8.80	
			-------------	248.76
	21504	PETER E RODRIGUEZ:		
		SEP. 4-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 4: POMONA, SAN BERNARDINO, 183 MILES	29.28	
		SEP. 5: CITY OF COMMERCE, 77 MILES	12.32	
		GARDENA, 44 MILES	7.04	
		SEP. 7: POMONA, 110 MILES	17.60	
		SEP. 8: MONTEREY PARK, 56 MILES	8.96	
		SEP. 18: SANTA ANA, 103 MILES	16.48	
		SEP. 19: ALHAMBRA, EL MONTE, 89 MILES	14.24	
		SEP. 22: MONTCLAIR, 135 MILES	21.60	
		SEP. 26: LONG BEACH, 65 MILES	10.40	
		SEP. 28: NEWPORT BEACH, 133 MILES	21.28	
		SEP. 29: CITY OF COMMERCE, 77 MILES	12.32	
			-------------	171.52
	21505	CAREN RUBIN:		
		SEP. 5-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 5: PANORAMA CITY, 30 MILES	4.80	
		SEP. 6: CANOGA PARK, 35 MILES	5.60	
		SEP. 7: BURBANK, VAN NUYS, 70 MILES	11.20	
		SEP. 8: ANAHEIM, 100 MILES	16.00	
		PARKING	10.00	
		SEP. 18: WESTCHESTER, 35 MILES	5.60	
		SEP. 21: PACIFIC PALISADES, 50 MILES	8.00	
		SEP. 29: W HOLLYWOOD, 20 MILES	3.20	
		PARKING	6.00	
			-------------	70.40
NOV. 13	21714	THOMAS BENNETT COOPER:		
		SEP. 14-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 14, 22, 29: SANTA CLARA, 330 MILES - 3 TRIPS	52.80	
		PARKING	3.75	
		SEP. 15, 27: SAN JOSE, 300 MILES - 2 TRIPS	48.00	
		SEP. 18, 26: WOODSIDE, 200 MILES - 2 TRIPS	32.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	21714	THOMAS BENNETT COOPER: (CONTINUED)		
		SEP. 21: OAKLAND, 35 MILES	$5.60	
		SEP. 23: DAVIS, 180 MILES	28.80	
		SEP. 25: SANTA CRUZ, 190 MILES	30.40	
				$201.36
	21715	ANNE O CURTIN:		
		SEP. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND SANTA CLARA AND RETURN, 92 MILES AT $.16 PER MILE		14.72
	21716	EDWARD G HEIDIG:		
		AUG. 16-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 570 MILES AT $.16 PER MILE	91.20	
		PARKING	3.00	
				94.20
	21717	RONALD LEE:		
		SEP. 8-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 8: SANTA ROSA, 117 MILES	18.72	
		TOLLS	2.00	
		SEP. 14: MENLO PARK, 71 MILES	11.36	
		SEP. 15: PALO ALTO, 85 MILES	13.60	
		SEP. 19: REDWOOD CITY, 65 MILES	10.40	
		SEP. 20: CONCORD, WALNUT CREEK, 81 MILES	12.96	
		TOLLS	1.00	
		SEP. 28: ALAMEDA, CONCORD, 95 MILES	15.20	
		TOLLS	1.00	
		SEP. 29: CLAYTON, 88 MILES	14.08	
		TOLLS	1.00	
				101.32
	21718	CRAIG O SCHMIDT:		
		SEP. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, FRESNO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 28: VISALIA, 93 MILES	14.88	
		SEP. 29: COLINGA, 98 MILES	15.68	
				30.56
	21719	MARGUERITE THOMPSON:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND SACRAMENTO AND RETURN, 230 MILES AT $.16 PER MILE	36.80	
		PARKING	1.50	
		TOLLS	2.00	
				40.30
	21720	CATHRYNE BENNETT WARNER:		
		SEP. 15-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 15: MARIN, 50 MILES	8.00	
		TOLLS	2.00	
		SEP. 25, 26: SAN RAFAEL, SONOMA, 120 MILES - 2 TRIPS	19.20	
		PARKING	4.50	
				33.70
	21806	PETE WILSON:		
		JUL. 28 - SEP. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	142.31	
		STATIONERY AND OTHER OFFICE SUPPLIES	607.04	
				775.10
	21807	PETE WILSON:		
		JUN. 20 - SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.41	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	39.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,413.48	
				1,460.89
NOV. 14	21901	PETE WILSON:		
		SEP. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO CELLULAR TELEPHONE PAID TO CELLULAR ONE		118.83
	21902	PETE WILSON:		
		AUG. 18 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	23.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	150.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,290.07	
				1,463.79

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
NOV. 14	21963	PETE WILSON:		
		AUG. 30 - SEP. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$2,121.89
NOV. 17	22036	FRANCISCO R HERRERA:		
		SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO WASHINGTON DC	$165.00	
		PER DIEM EXPENSES, 1 DAY	118.95	
		(CONTINUED ON SUBSEQUENT VOUCHER)		283.95
NOV. 21	22082	PETE WILSON:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		511.20
	22132	PETE WILSON:		
		JUN. 23 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 23-24, 26-27: PER DIEM EXPENSES IN LOS ANGELES, 4 DAYS	325.25	
		TELEPHONE	3.76	
				329.01
	22133	KIMBERLY M HOFFMAN:		
		SEP. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 1: IRVINE, 114 MILES	18.24	
		SEP. 5: MONTEBELLO, 66 MILES	10.56	
		SEP. 6: SAN PEDRO, 51 MILES	8.16	
		SEP. 8, 11: TORRANCE, 80 MILES - 2 TRIPS	12.80	
		SEP. 14: RESEDA, 38 MILES	6.08	
		PARKING	3.00	
		SEP. 18: MALIBU, 47 MILES	7.52	
		SEP. 19: VENICE, 17 MILES	2.72	
		SEP. 21: EL SERENO, 34 MILES	5.44	
		SEP. 25: NEWPORT BEACH, 100 MILES	16.00	
		SEP. 29: SAN MARINO, 64 MILES	10.24	
		EL SEGUNDO, 32 MILES	5.12	
		PARKING	3.50	
				109.38
	22134	MATTHEW J PARK:		
		SEP. 1-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 1: BAKERSFIELD, 250 MILES	40.00	
		SEP. 8: LAGUNA NIGEL, 150 MILES	24.00	
				64.00
	22135	MICHAEL J WOOTTON:		
		SEP. 5-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 5: WESTWOOD, 120 MILES	19.20	
		SEP. 6: SAN DIEGO, 212 MILES	33.92	
		SEP. 7: WESTWOOD, 120 MILES	19.20	
		SEP. 8: UPLAND, LA HABRA, 163 MILES	26.08	
		ANAHEIM, 40 MILES	6.40	
		SEP. 11: WESTWOOD, CENTURY CITY, 120 MILES	19.20	
		PARKING	12.00	
		SEP. 12: LOS ANGELES, 134 MILES	21.44	
		SEP. 13: IRVINE, WESTWOOD, PASADENA, 183 MILES	29.28	
		SEP. 14: SANTA ANA, HUNTINGTON BEACH, 68 MILES	10.88	
		SEP. 15: SAN DIEGO, 184 MILES	29.44	
		SEP. 18: WESTWOOD, SAN DIEGO, 312 MILES	49.92	
		SEP. 19: SANTA ANA, 31 MILES	4.96	
		SEP. 20: RIVERSIDE, 141 MILES	22.56	
		SEP. 21: RIVERSIDE, 130 MILES	20.80	
		LA JOLLA, 169 MILES	27.04	
		SEP. 22: SANTA ANA, 40 MILES	6.40	
		PARKING	2.25	
		SEP. 25: SAN DIEGO, 183 MILES	29.28	
		SEP. 26: SAN BERNARDINO, REDLANDS, POMONA, 193 MILES	30.88	
		SEP. 27: ANAHEIM, 60 MILES	9.60	
		SEP. 28: WESTWOOD, SANTA BARBARA, 175 MILES	28.00	
		SEP. 30: SANTA BARBARA, 175 MILES	28.00	
				486.73
NOV. 30	22437	PETE WILSON:		
		APR. 25 - SEP. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	795.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	279.55	
				1,088.16
	22438	PETE WILSON:		
		AUG. 26 - SEP. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	40.30	
				53.91

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	22521	PETE WILSON:		
		JUL. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 818 MILES AT $.21 PER MILE		$171.78
	22522	DUDLEY L CARLSON:		
		AUG. 29 - SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$7.00	
		PARKING	6.00	
			-------------	13.00
	22523	ROBERTA T DOMO:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.20 PER MILE	3.00	
		TAXI	34.40	
			-------------	37.40
	22524	KATHERINE A HOLLADAY:		
		SEP. 6-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN DIEGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.16 PER MILE	1.92	
		PARKING	30.75	
			-------------	32.67
	22525	CRAIG O SCHMIDT:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FRESNO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 46 MILES AT $.20 PER MILE		9.20
DEC. 18	22607	PETE WILSON:		
		SEP. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN	330.00	
		TELEPHONE	1.34	
		PER DIEM EXPENSES, 3 DAYS	266.56	
			-------------	597.90
DEC. 27	22720	PETE WILSON:		
		AUG. 28 - SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		85.83
1990				
JAN. 11	22806	PETE WILSON:		
		MAY 1 - AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	200.00	
			-------------	212.00
	22809	PETE WILSON:		
		JUN. 20 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	170.35	
			-------------	190.35
JAN. 16	22828	LINDA A ULRICH:		
		JAN. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 593 MILES AT $.20 PER MILE		118.60
JAN. 22	22847	PETE WILSON:		
		JUL. 10 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.98	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	18.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	2.31	
			-------------	38.64
FEB. 15	23010	MARGARET ANN REID:		
		JAN. 2 - SEP. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 950 MILES AT $.21 PER MILE		199.50
FEB. 22	23020	ALEXANDER S MATHEWS:		
		AUG. 2 - SEP. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
OCT. 12	20108	AUDREY L BERRY:		
		AUG. 19-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 19-22: POA GRAND JUNCTION TO, IN AND AROUND DURANGO, BAYFIELD AND RETURN, 464 MILES AT $.225 PER MILE	$104.40	
		PER DIEM EXPENSES, 4 DAYS	80.33	
		RENTAL AUTO GRAND JUNCTION TO THE FOLLOWING AND RETURN:		
		AUG. 23-28: DENVER, BOULDER	140.74	
		GASOLINE	32.97	
		AUG. 30-31: DURANGO	70.37	
		GASOLINE	16.25	
		PER DIEM EXPENSES, 2 DAYS	81.91	
				$526.97
OCT. 13	20225	JAMES B MARTIN:		
		JUN. 25 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO DURANGO	140.00	
		RENTAL AUTO IN ASPEN	161.22	
		GASOLINE	10.61	
		RENTAL OF HORSES ASPEN TO SPRUCE CREEK TO ASPEN AND FROM KREMMLING TO SERVICE CREEK FOREST TO KREMMLING	105.00	
		PER DIEM EXPENSES, 15 DAYS	206.67	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-51.40	
				572.10
	20226	CHRISTOPHER A WISEMAN:		
		AUG. 31 - SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 31: DENVER, 237 MILES	53.33	
		SEP. 6: CANON CITY, 82 MILES	18.45	
		SEP. 11-14: LAMAR, LA JUNTA, TRINIDAD, ALAMOSA, MONTE VISTA, DEL NORTE, SALIDA, CANON CITY, 835 MILES	187.88	
		TELEPHONE	4.57	
		PER DIEM EXPENSES, 4 DAYS	177.59	
				441.82
	20227	DAVID N HARWOOD:		
		MAY 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	318.00	
		PARKING	25.00	
		TELEPHONE	23.45	
		PER DIEM EXPENSES, 6 DAYS	689.50	
				1,055.95
OCT. 17	20450	TIMOTHY E WIRTH:		
		MAY 15 - SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	27.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	284.92	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	36.91	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	4.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	103.26	
				456.59
	20451	TIMOTHY E WIRTH:		
		SEP. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		POA DENVER TO, IN AND AROUND COLORADO SPRINGS, PUEBLO AND RETURN, 100 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	10.00	
		PER DIEM EXPENSES, 3 DAYS	48.92	
				403.32
	20452	ROCHELLE S DORNATT:		
		AUG. 19-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BALTIMORE MD TO DENVER TO GUNNISON TO DENVER AND RETURN	636.00	
		RENTAL OF HORSES GUNNISON TO DARK CANYON TO ERICKSON SPRINGS AND RETURN	150.00	
		PER DIEM EXPENSES, 9 DAYS	117.02	
				903.02
OCT. 20	20647	TIMOTHY E WIRTH:		
		JUL. 24 - AUG. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 24-25: POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
		AUG. 4-25: AIRFARE WASHINGTON DC TO DENVER TO GUNNISON TO DENVER AND RETURN	652.00	
		POA GUNNISON TO, IN AND AROUND CRESTED BUTTE, TELLURIDE AND RETURN, 570 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	123.46	
		RENTAL OF HORSES GUNNISON TO DARK CANYON, ERICKSON SPRINGS AND RETURN	150.00	
		AUG. 4-6, 8-25: PER DIEM EXPENSES, 21 DAYS	159.89	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-758.11	
				493.64

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	20648	TIMOTHY E WIRTH:		
		JUN. 23 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	$14.40	
		AIRFARE WASHINGTON DC TO DENVER TO DURANGO AND FROM DENVER TO WASHINGTON DC	458.00	
		RENTAL OF HORSES KREMMLING TO SERVICE CREEK FOREST TO KREMMLING AND FROM ASPEN TO SPRUCE CREEK TO ASPEN	105.00	
		CHARTER AIRFARE ASPEN TO SPANISH PEAKS TO ASPEN TO GREENHORN TO ASPEN TO SANGRE DE CHRISTA TO SAN LUIS AND RETURN	1,530.00	
		POA DURANGO TO KREMMLING, TELLURIDE, CRAIG, MEEKER, GRAND JUNCTION, ASPEN TO DENVER, 600 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	121.21	
		PARKING	21.00	
		NEWSPAPERS	32.43	
		PER DIEM EXPENSES, 17 DAYS	332.42	
			-------------	$2,614.46
	20649	STEPHEN M LEWIS:		
		SEP. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND COLORADO SPRINGS, PUEBLO AND RETURN, 316 MILES AT $.225 PER MILE	71.10	
		TELEPHONE	11.26	
		PER DIEM EXPENSES, 2 DAYS	48.92	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-60.18	
			-------------	71.10
	20650	JAMES B MARTIN:		
		AUG. 13-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 13-15: POA DENVER TO, IN AND AROUND KREMMLING, STEAMBOAT SPRINGS, RAND AND RETURN, 483 MILES AT $.225 PER MILE	108.68	
		PER DIEM EXPENSES, 3 DAYS	117.91	
		AUG. 19-22: AIRFARE DENVER TO GUNNISON AND RETURN	276.00	
		RENTAL AUTO GUNNISON TO CRESTED BUTTE AND RETURN	114.87	
		PARKING	21.00	
		RENTAL OF HORSES GUNNISON TO OH BE JOYFUL WILDERNESS AREA, DARK CANYON, ERICKSON SPRINGS AND RETURN	150.00	
		PER DIEM EXPENSES, 4 DAYS	156.61	
			-------------	945.07
OCT. 23	20777	JOHN FREW:		
		MAR. 8 - AUG. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 9-11, JUL. 2-10: AIRFARE WASHINGTON DC TO DENVER AND RETURN - 2 TRIPS	636.00	
		MAY 26-28: AIRFARE DENVER TO LOS ANGELES CA AND RETURN	218.00	
		AUG. 15-27: AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		RENTAL AUTO IN DENVER	194.13	
		PARKING	16.00	
		TAXI	48.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,184.00	
			-------------	258.13
OCT. 24	20871	TIMOTHY E WIRTH:		
		SEP. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	20.00	
		TAXI	4.00	
			-------------	24.00
	20872	AUDREY L BERRY:		
		SEP. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND JUNCTION TO, IN AND AROUND GUNNISON AND RETURN, 286 MILES AT $.225 PER MILE	64.35	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	37.27	
			-------------	103.12
	20873	SUZANNE J BOHAN:		
		SEP. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND GUNNISON AND RETURN, 440 MILES AT $.225 PER MILE	99.00	
		PER DIEM EXPENSES, 2 DAYS	20.84	
			-------------	119.84
	20874	IRENE L KORNELLY:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLORADO SPRINGS TO, IN AND AROUND DENVER AND RETURN, 149 MILES AT $.225 PER MILE	33.53	
		PARKING	5.00	
			-------------	38.53
	20875	JAMES B MARTIN:		
		SEP. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO STEAMBOAT SPRINGS AND RETURN	134.00	
		POA STEAMBOAT SPRINGS TO, IN AND AROUND BRECKENRIDGE AND RETURN, 50 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	8.00	
		PER DIEM EXPENSES, 2 DAYS	56.91	
			-------------	198.91

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
OCT. 24	20876	ALAN SALAZAR:		
		SEP. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GUNNISON, 2 DAYS		$58.46
	20877	RUSSELL M SHAY:		
		OCT. 25 - NOV. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND BOULDER, COLORADO SPRINGS, PUEBLO AND RETURN, 350 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	$69.36	
		PARKING	5.50	
		TAXI	12.00	
			-------------	86.86
OCT. 25	21027	TIMOTHY E WIRTH:		
		SEP. 18-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	305.89	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	76.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	156.27	
			-------------	538.16
OCT. 30	21283	TIMOTHY E WIRTH:		
		MAY 18 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	791.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	145.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	160.25	
			-------------	1,097.15
OCT. 31	21506	TIMOTHY E WIRTH:		
		SEP. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 TELEVISIONS PURCHASED FROM M G LAROCCA		514.00
	21561	TIMOTHY E WIRTH:		
		SEP. 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		COLORADO SPRINGS OFFICE		
		1 TELEVISION PURCHASED FROM FRED SCHMID	170.35	
		1 CART PURCHASED FROM TARGET	21.30	
			-------------	191.65
NOV. 13	21721	TIMOTHY E WIRTH:		
		SEP. 9-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		GRAND JUNCTION OFFICE		
		REGISTRATION FEE FOR AUDREY L BERRY TO ATTEND THE 1989 CLUB 20 MEETING HELD IN GRAND JUNCTION PAID TO SAME	30.00	
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM BEST PRODUCTS:		
		1 CAMERA	262.49	
		1 CASE	15.74	
			-------------	308.23
	21722	JOHN FREW:		
		SEP. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		PER DIEM EXPENSES, 5 DAYS	50.36	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-330.00	
			-------------	50.36
	21808	TIMOTHY E WIRTH:		
		JUL. 12 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	174.85	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	235.00	
			-------------	424.85
	21890	AUDREY L BERRY:		
		SEP. 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 23-25: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	174.00	
		SEP. 28-29: RENTAL AUTO GRAND JUNCTION TO MONTROSE AND RETURN	52.78	
		GASOLINE	7.68	
		PER DIEM EXPENSES, 2 DAYS	41.65	
			-------------	276.11
	21891	TIMOTHY E WIRTH:		
		SEP. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		POA DENVER TO, IN AND AROUND COLORADO SPRINGS, PUEBLO AND RETURN, 100 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	22.00	
		PER DIEM EXPENSES, 3 DAYS	48.92	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-403.32	
			-------------	12.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989			
DEC. 28	22804	ALAN SALAZAR: SEP. 14-15, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DENVER TO, IN AND AROUND GUNNISON AND RETURN, 200 MILES AT $.24 PER MILE - REDUCED TO GASOLINE	$11.59
DEC. 29	22740	SUZANNE J BOHAN: SEP. 19-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN GLENWOOD SPRINGS, 2 DAYS	28.00
1990			
JAN. 23	22888	TIMOTHY E WIRTH: SEP. 1-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES (SEE C D NO 439 DATED MAR. 8, 1990 FOR $795.00 COVERING PARTIAL REFUND OF THIS VOUCHER)	1,386.00
GROSS DISBURSEMENTS			$1,274,447.98

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

1989			
OCT. 31	301		
		AGENCY CONTRIBUTIONS FOR THE MONTH OF OCTOBER, 1989	$2,399,986.12
NOV. 30	1433		
		AGENCY CONTRIBUTIONS FOR THE MONTH OF NOVEMBER, 1989	2,347,863.41
DEC. 29	2927		
		AGENCY CONTRIBUTIONS FOR THE MONTH OF DECEMBER, 1989	2,338,245.53
1990			
JAN. 31	5170		
		AGENCY CONTRIBUTIONS FOR THE MONTH OF JANUARY, 1990	2,578,432.33
FEB. 28	6584		
		AGENCY CONTRIBUTIONS	2,614,695.64
MAR. 30	8887		
		AGENCY CONTRIBUTIONS FOR THE MONTH OF MARCH, 1990	2,588,985.29
PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS			
1989			
NOV. 14	569	KEEPER OF STATIONERY U S SENATE:	
		OCT. 1-31, 1989:	
		STATIONERY SUPPLIES	64,834.43
		(SEE C D NO 285 DATED JAN. 19, 1990 FOR $80.00	
		COVERING PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 479 DATED MAR. 23, 1990 FOR $387.38	
		$30.85 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND	
		OF THIS VOUCHER)	
	570	ANCHORAGE TELEPHONE UTILITY:	
		OCT. 1-31, 1989:	
		TELEX CHARGES	77.21
	571	SERGEANT AT ARMS U S SENATE:	
		OCT. 1-31, 1989:	
		TELECOMMUNICATIONS EQUIPMENT ABOVE ALLOCATION	462.00
DEC. 12	1822	GSA:	
		OCT. 1-31, 1989:	
		FEDERAL TELEPHONE SERVICE	402.00
	1823	GSA:	
		OCT. 1-31, 1989:	
		FEDERAL TELEPHONE SERVICE	2,313.08
	1824	ANCHORAGE TELEPHONE UTILITY:	
		NOV. 1-30, 1989:	
		TELEX CHARGES	67.80
	1825	ALASCOM:	
		OCT. 1-31, 1989:	
		TELEX CHARGES	209.58
DEC. 18	2206	SERGEANT AT ARMS U S SENATE:	
		NOV. 1-30, 1989:	
		TELECOMMUNICATIONS EQUIPMENT OVER ALLOCATION	435.28
	2207	KEEPER OF STATIONERY U S SENATE:	
		NOV. 1-30, 1989:	
		STATIONERY SUPPLIES	82,425.07
		(SEE C D NO 215 DATED DEC. 21, 1989 FOR $17.50	
		COVERING PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 245 DATED JAN. 5, 1990 FOR $22.50	
		COVERING PARTIAL REFUND OF THIS VOUCHER)	
	2208	SERGEANT AT ARMS U S SENATE:	
		OCT. 1-31, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	18,122.24
		(SEE C D NO 247 DATED JAN. 5, 1990 FOR $284.46	
		COVERING PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 431 DATED MAR. 9, 1990 FOR $5.52	
		COVERING PARTIAL REFUND OF THIS VOUCHER)	
	2209	BELL ATLANTIC MOBILE SYSTEMS INC:	
		OCT. 1-31, 1989:	
		MOBILE TELEPHONE SERVICE	2,546.98
	2210	WESTERN UNION CORP:	
		OCT. 1-31, 1989:	
		TELEGRAM CHARGES	3,854.65
DEC. 28	2722	GSA:	
		NOV. 1-30, 1989:	
		FEDERAL TELEPHONE SERVICE	402.00
	2783	KEEPER OF STATIONERY U S SENATE:	
		DEC. 1-31, 1989:	
		STATIONERY SUPPLIES	53,789.52
		(SEE C D NO 400 DATED FEB. 28, 1990 FOR $50.66	
		$48.25 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND	
		OF THIS VOUCHER)	
1990			
JAN. 11	3301	ALASCOM:	
		NOV. 1-30, 1989:	
		TELEX CHARGES	147.14
	3324	WESTERN UNION CORP:	
		OCT. 1-31, 1989:	
		TELEGRAM CHARGES	64.52
JAN. 16	3537	ANCHORAGE TELEPHONE UTILITY:	
		DEC. 1-31, 1989:	
		TELEX CHARGES	67.80
	3538	BELL ATLANTIC MOBILE SYSTEMS INC:	
		NOV. 1-30, 1989:	
		MOBILE TELEPHONE SERVICE	659.33
	3539	CELLULAR ONE:	
		OCT. 1-31, 1989:	
		MOBILE TELEPHONE SERVICE	3,668.18
		(SEE C D NO 302 DATED JAN. 26, 1990 FOR $30.41	
		COVERING PARTIAL REFUND OF THIS VOUCHER)	
	3540	GSA:	
		NOV. 1-30, 1989:	
		FEDERAL TELEPHONE SERVICE	2,183.71

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS

1990			
JAN. 18	3541	SERGEANT AT ARMS U S SENATE:	
		DEC. 1-31, 1989:	
		TELECOMMUNICATIONS EQUIPMENT OVER ALLOCATION	$458.75
	3542	SERGEANT AT ARMS U S SENATE:	
		NOV. 1-30, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	19,728.87
		(SEE C D NO 347 DATED FEB. 9, 1990 FOR $9.38 COVERING PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 479 DATED MAR. 23, 1990 FOR $387.38 $98.10 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	
	3543	WESTERN UNION CORP:	
		OCT. 1-31, 1989:	
		TELEGRAM SERVICES	232.45
	3544	WESTERN UNION CORP:	
		NOV. 1-30, 1989:	
		TELEGRAM SERVICES	7,115.58
JAN. 24	4000	POSTMASTER U S SENATE:	
		DEC. 1-31, 1989:	
		EXCESS POSTAGE	77.50
	4001	CELLULAR ONE:	
		NOV. 1-30, 1989:	
		MOBILE TELEPHONE SERVICE	4,411.19
JAN. 29	4339	GSA:	
		DEC. 1-31, 1989:	
		FEDERAL TELEPHONE SERVICE	402.00
JAN. 31	4757	ALASCOM:	
		DEC. 1-31, 1989:	
		TELEX CHARGES	81.06
	5075	KEEPER OF STATIONERY U S SENATE:	
		JAN. 1-31, 1990:	
		STATIONERY SUPPLIES	83,833.72
		(SEE C D NO 383 DATED FEB. 16, 1990 FOR $27.90 COVERING PARTIAL REFUND OF THIS VOUCHER)	
FEB. 8	5324	GSA:	
		DEC. 1-31, 1989:	
		FEDERAL TELEPHONE SERVICE	2,338.88
FEB. 9	5342	ANCHORAGE TELEPHONE UTILITY:	
		JAN. 1-31, 1990:	
		TELEX CHARGES	67.80
	5343	BELL ATLANTIC MOBILE SYSTEMS INC:	
		DEC. 1-31, 1989:	
		MOBILE TELEPHONE SERVICE	1,360.18
	5344	SERGEANT AT ARMS U S SENATE:	
		DEC. 1-31, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	23,797.58
		(SEE C D NO 406 DATED FEB. 28, 1990 FOR $87.20 $22.02 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 406 DATED FEB. 28, 1990 FOR $87.20 $22.56 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 406 DATED FEB. 28, 1990 FOR $87.20 $22.78 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 406 DATED FEB. 28, 1990 FOR $87.20 $11.40 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 406 DATED FEB. 28, 1990 FOR $87.20 $8.44 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 479 DATED MAR. 23, 1990 FOR $387.38 $190.31 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	
FEB. 12	5548	AT&T:	
		NOV. 1-30, 1989:	
		MOBILE TELEPHONE SERVICE	218.18
	5549	SERGEANT AT ARMS U S SENATE:	
		JAN. 1-31, 1990:	
		TELECOMMUNICATIONS EQUIPMENT ABOVE ALLOCATION	483.00
	5550	AT&T:	
		DEC. 1-31, 1989:	
		MOBILE TELEPHONE SERVICE	159.29
	5551	WESTERN UNION CORP:	
		DEC. 1-31, 1989:	
		TELEGRAM CHARGES	4,367.37
FEB. 14	5601	GSA:	
		DEC. 1-31, 1989:	
		FEDERAL TELEPHONE SERVICE	27.04
FEB. 22	6034	WESTERN UNION CORP:	
		NOV. 1-30, 1989:	
		TELEGRAM CHARGES	12.02
FEB. 23	6101	GSA:	
		JAN. 1-31, 1990:	
		FEDERAL TELEPHONE SERVICE	402.00
FEB. 26	6275	CELLULAR ONE:	
		DEC. 1-31, 1989:	
		MOBILE TELEPHONE SERVICE	2,868.90
FEB. 28	6381	GSA:	
		JAN. 1-31, 1990:	
		FEDERAL TELEPHONE SERVICE	2,311.41

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS

1990				
FEB. 28	6431	ALASCOM:		
		JAN. 1-31, 1990:		
		TELEX CHARGES		$91.06
	6527	POSTMASTER U S SENATE:		
		JAN. 1-31, 1990:		
		NON-FRANKED MAILING COSTS		422.25
MAR. 12	7310	SERGEANT AT ARMS U S SENATE:		
		JAN. 1-31, 1990:		
		LONG DISTANCE TELEPHONE SERVICE		23,714.84
		(SEE C D NO 479 DATED MAR. 23, 1990 FOR $387.38 $68.12 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		
	7311	SERGEANT AT ARMS U S SENATE:		
		FEB. 1-28, 1990:		
		TELECOMMUNICATIONS EQUIPMENT OVER ALLOCATION		496.75
	7312	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1990:		
		STATIONERY SUPPLIES		88,053.66
MAR. 19	7759	ANCHORAGE TELEPHONE UTILITY:		
		FEB. 1-28, 1990:		
		TELEX CHARGES		67.80
	7760	BELL ATLANTIC MOBILE SYSTEMS INC:		
		JAN. 1-31, 1990:		
		MOBILE TELEPHONE SERVICE		2,307.15
	7761	WESTERN UNION CORP:		
		JAN. 1-31, 1990:		
		TELEGRAM CHARGES		3,369.43
MAR. 21	7826	CELLULAR ONE:		
		JAN. 1-31, 1990:		
		MOBILE TELEPHONE SERVICE		3,183.64
MAR. 26	8057	AT&T:		
		JAN. 1-31, 1990:		
		MOBILE TELEPHONE SERVICE		15.15
	8058	GSA:		
		JAN. 1-31, 1990:		
		FEDERAL TELEPHONE SERVICE		609.07
MAR. 30	8329	AT&T:		
		FEB. 1-28, 1990:		
		MOBILE TELEPHONE SERVICE		31.34
	8330	GSA:		
		FEB. 1-28, 1990:		
		FEDERAL TELEPHONE SERVICE		2,064.70
	8433	ALASCOM:		
		FEB. 1-28, 1990:		
		TELEX CHARGES		245.79
	8666	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1990:		
		STATIONERY SUPPLIES		88,917.16
SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
1989				
OCT. 27	64	BROCK ADAMS:		
		OCT. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		13.90
OCT. 31	139	BROCK ADAMS:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$11.82	
		STATIONERY AND OTHER OFFICE SUPPLIES	78.40	
			-------------	90.22
	201			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,899.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	302	BROCK ADAMS:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.65
	303	BROCK ADAMS:		
		OCT. 4-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		935.00
NOV. 14	456	ANNE BADGLEY:		
		OCT. 13-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	370.00	
		RENTAL AUTO IN SEATTLE	216.44	
		GASOLINE	28.20	
		PARKING	4.00	
		PER DIEM EXPENSES, 9 DAYS	120.41	
			-------------	739.05
	457	ALAN T OSAKI:		
		OCT. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	391.00	
		RENTAL AUTO IN SEATTLE	94.04	
		GASOLINE	4.75	
		TAXI	53.00	
		PER DIEM EXPENSES, 4 DAYS	124.43	
			-------------	667.22

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989

NOV. 14 474 BROCK ADAMS:
OCT. 14-16, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO SEATTLE AND RETURN........ $340.00

NOV. 17 611 BROCK ADAMS:
OCT. 27, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES........ 27.03

NOV. 21 681 BROCK ADAMS:
OCT. 30-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES........ 287.00

NOV. 22 721 BROCK ADAMS:
OCT. 12, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........ 110.00

NOV. 27 824 DAVID B GALLIK:
OCT. 1-19, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.21 PER MILE, SPOKANE TO THE FOLLOWING AND
RETURN:
OCT. 1: MARCELLUS, 137 MILES........ $28.77
PER DIEM EXPENSES, 1 DAY........ 36.83
OCT. 16-19: NACHES, WHITE PASS, YAKIMA, PASCO,
RITZVILLE, 667 MILES........ 140.07
TELEPHONE........ 18.84
PER DIEM EXPENSES, 4 DAYS........ 168.77

384.86

984 ANNE BADGLEY:
OCT. 26-29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
PER DIEM EXPENSES IN SEATTLE, 4 DAYS........ 20.90
TAXI........ 26.50

47.40

985 DAVID M BERICK:
OCT. 15-20, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO SEATTLE TO PASCO AND FROM
SPOKANE TO WASHINGTON DC........ 461.00
RENTAL AUTO IN PASCO........ 73.98
TELEPHONE........ 1.00
TAXI........ 38.00
PER DIEM EXPENSES, 6 DAYS........ 222.20

796.18

986 STEVEN A ELMENDORF:
OCT. 28 - NOV. 4, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO SEATTLE AND RETURN........ 391.00
RENTAL AUTO IN SEATTLE........ 188.08
TELEPHONE........ 7.50
PER DIEM EXPENSES, 7 DAYS........ 447.48

1,034.06

987 BRUCE L NEED:
OCT. 8-10, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO SEATTLE TO YAKIMA TO SEATTLE
AND RETURN........ 463.00
TAXI........ 20.00
PER DIEM EXPENSES, 3 DAYS........ 132.87

615.87

NOV. 28 1019 BROCK ADAMS:
NOV. 7, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES........ 129.00

NOV. 29 1186 STEVEN A ELMENDORF:
NOV. 10-12, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO SEATTLE AND RETURN........ 370.00
RENTAL AUTO IN SEATTLE........ 70.71
TELEPHONE........ 13.10
PER DIEM EXPENSES, 3 DAYS........ 148.80

602.61

1187 MELISSA J KEHOE:
NOV. 9, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI........ 5.00

NOV. 30 1329 BROCK ADAMS:
NOV. 6, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES........ 117.00

1330 BROCK ADAMS:
OCT. 20-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........ 18.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
NOV. 30	1331	BROCK ADAMS:		
		OCT. 2-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$81.10
	1332	BROCK ADAMS:		
		OCT. 28 - NOV. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		308.00
	1434			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,290.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1534	BROCK ADAMS:		
		NOV. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		340.00
	1535	BROCK ADAMS:		
		OCT. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 8 CARBOYS OF WATER PAID TO AQUA COOL		53.60
	1536	KAREN A BREWER:		
		NOV. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO VANCOUVER AND RETURN, 330 MILES AT $.21 PER MILE		69.30
DEC. 13	1826	BROCK ADAMS:		
		OCT. 17-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.03
	1827	BROCK ADAMS:		
		NOV. 1-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		11.80
DEC. 18	2022	BROCK ADAMS:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		12.00
	2023	BROCK ADAMS:		
		OCT. 19-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		105.00
DEC. 19	2248	JAMES V GUNSOLUS:		
		OCT. 6-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 16-17: PER DIEM EXPENSES IN WHITE PASS, 3 DAYS	$80.32	
		POA, $.20 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		OCT. 6: SEATAC, 35 MILES	7.00	
		OCT. 7-11: GRAYS HARBOR, WHITE SALMON, 784 MILES	156.80	
		PER DIEM EXPENSES, 5 DAYS	187.64	
		OCT. 20: FEDERAL WAY, 22 MILES	4.40	
		OCT. 22: N BEND, 112 MILES	22.40	
			-------------	458.56
	2317	BROCK ADAMS:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		43.50
	2318	BROCK ADAMS:		
		NOV. 6-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.25
DEC. 26	2320	BROCK ADAMS:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JAMES V GUNSOLUS TO ATTEND THE SEATTLE CHAPTER OF UNITED NATIONS ASSOCIATION MEETING HELD IN SEATTLE PAID TO SAME		30.00
	2321	CATHY L HARRIS:		
		NOV. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPOKANE TO YAKIMA, WAPATO, GRANGER AND RETURN, 492 MILES AT $.22 PER MILE	108.24	
		TELEPHONE	17.33	
		PER DIEM EXPENSES, 3 DAYS	122.61	
			-------------	248.18
DEC. 27	2431	SHAREEN M BRIDGES:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		NOV. 1: MERCER ISLAND, 10 MILES	2.10	
		NOV. 3: FIFE, 57 MILES	11.97	
		PER DIEM EXPENSES, 1 DAY	16.00	
		NOV. 29, 30: FEDERAL WAY, 128 MILES - 2 TRIPS	26.88	
			-------------	56.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2882	ANNETTE CLEVELAND:		
		OCT. 4 - DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, VANCOUVER TO THE FOLLOWING AND RETURN:		
		OCT. 4: CASTLE ROCK, 120 MILES	$25.20	
		PER DIEM EXPENSES, 1 DAY	14.50	
		OCT. 16: KELSO, 90 MILES	18.90	
		PER DIEM EXPENSES, 1 DAY	10.00	
		OCT. 18: LONGVIEW, 80 MILES	16.80	
		PER DIEM EXPENSES, 1 DAY	10.25	
		OCT. 23: WASHOUGAL, 30 MILES	6.30	
		OCT. 25: BATTLE GROUND, 26 MILES	5.46	
		NOV. 1: CASTLE ROCK, 120 MILES	25.20	
		PER DIEM EXPENSES, 1 DAY	15.00	
		NOV. 15: LONGVIEW, 80 MILES	16.80	
		PER DIEM EXPENSES, 1 DAY	10.00	
		NOV. 28: WHITE SALMON, 150 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	8.00	
		DEC. 1: CARSON, 120 MILES	25.20	
		PER DIEM EXPENSES, 1 DAY	10.00	
		DEC. 4: LONGVIEW, 80 MILES	16.80	
		PER DIEM EXPENSES, 1 DAY	22.08	
			-------------	$287.99
	2928	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,644.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3028	BROCK ADAMS:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	3029	BROCK ADAMS:		
		NOV. 12-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		212.00
	3030	BROCK ADAMS:		
		NOV. 20-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		33.15
	3031	BROCK ADAMS:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.00
	3032	BROCK ADAMS:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		35.00
	3033	BROCK ADAMS:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		11.00
	3034	BROCK ADAMS:		
		OCT. 27 - NOV. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		16.05
JAN. 12	3332	ALAN T OSAKI:		
		DEC. 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	370.00	
		RENTAL AUTO IN SEATTLE	135.13	
		NEWSPAPERS	7.11	
		PER DIEM EXPENSES, 6 DAYS	93.02	
			-------------	605.26
	3333	ELLEN K GLOBOKAR:		
		DEC. 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	340.00	
		RENTAL AUTO IN SEATTLE	174.47	
		GASOLINE	10.00	
		TELEPHONE	27.69	
		TAXI	40.00	
		PER DIEM EXPENSES, 6 DAYS	436.18	
			-------------	1,028.34
	3334	PAMELA S MCKINNEY:		
		DEC. 11-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	370.00	
		RENTAL AUTO IN SEATTLE	161.56	
		TELEPHONE	2.25	
		PARKING	45.00	
		PER DIEM EXPENSES, 7 DAYS	336.60	
			-------------	915.41
JAN. 18	3645	BROCK ADAMS:		
		NOV. 17 - DEC. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		198.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1990				
JAN. 23	3855	KAREN A BREWER:		
		DEC. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN KELSO, 2 DAYS		$84.47
	3856	ANNETTE CLEVELAND:		
		DEC. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, VANCOUVER TO THE FOLLOWING AND RETURN:		
		DEC. 6: CASTLE ROCK, 120 MILES	$25.20	
		PER DIEM EXPENSES, 1 DAY	9.00	
		DEC. 10-11: KELSO, 90 MILES	18.90	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	83.56	
			-------------	137.16
JAN. 24	4002	BROCK ADAMS:		
		NOV. 21 - DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		47.00
	4003	BROCK ADAMS:		
		DEC. 6-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		17.10
JAN. 26	4132	SHAREEN M BRIDGES:		
		OCT. 10-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		OCT. 10: SEATAC AIRPORT, 35 MILES	7.35	
		OCT. 11: KENMORE, 10 MILES	2.10	
		OCT. 12: MERCER ISLAND, 10 MILES	2.10	
		OCT. 13: EVERETT, 75 MILES	15.75	
		OCT. 17: IN AND AROUND TACOMA, 120 MILES	25.20	
		OCT. 20: FEDERAL WAY, 8 MILES	1.68	
		OCT. 23: TACOMA, 80 MILES	16.80	
		PER DIEM EXPENSES, 1 DAY	8.30	
		OCT. 24: RENTON, 42 MILES	8.82	
		OCT. 28: DES MOINES, 52 MILES	10.92	
			-------------	99.02
	4133	SHAREEN M BRIDGES:		
		DEC. 4-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		DEC. 4: BURIEN, 47 MILES	9.87	
		DEC. 13, 15, 20: KENT, 156 MILES - 3 TRIPS	32.76	
			-------------	42.63
JAN. 29	4325	STEVEN A ELMENDORF:		
		DEC. 3-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	370.00	
		RENTAL AUTO IN SEATTLE	156.74	
		PARKING	40.53	
		TELEPHONE	4.50	
		DEC. 3-8, 16: PER DIEM EXPENSES, 7 DAYS	364.31	
			-------------	936.08
	4340	BROCK ADAMS:		
		JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		108.00
	4341	BROCK ADAMS:		
		DEC. 11-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		52.75
	4342	BROCK ADAMS:		
		DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75
	4343	BROCK ADAMS:		
		NOV. 27 - DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		271.50
	4344	BROCK ADAMS:		
		OCT. 25 - DEC. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,239.02
	4444	BROCK ADAMS:		
		NOV. 3, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		417.66
	4445	BROCK ADAMS:		
		DEC. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		58.25
	4446	BROCK ADAMS:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		28.72

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1990				
JAN. 29	4447	BROCK ADAMS:		
		DEC. 9-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	$340.00	
		RENTAL AUTO SEATTLE TO KELSO AND RETURN	234.18	
		GASOLINE	10.00	
		TELEPHONE	5.38	
		PER DIEM EXPENSES, 9 DAYS	199.70	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-539.00	
			-------------	$250.26
JAN. 31	4769	BROCK ADAMS:		
		DEC. 9-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	340.00	
		RENTAL AUTO IN SEATTLE	234.18	
		TAXI	35.00	
		GASOLINE	10.00	
		TELEPHONE	5.38	
		PER DIEM EXPENSES, 9 DAYS	199.70	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-789.26	
			-------------	35.00
	4770	BROCK ADAMS:		
		DEC. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER AND 6 CARBOYS OF WATER PAID TO AQUA COOL		43.20
	4771	BROCK ADAMS:		
		NOV. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER AND 4 CARBOYS OF WATER PAID TO AQUA COOL		32.80
	4772	BROCK ADAMS:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		358.20
	4773	DAVID B GALLIK:		
		OCT. 30 - NOV. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SPOKANE TO THE FOLLOWING AND RETURN:		
		OCT. 30: NESPELEM, 230 MILES	48.30	
		PER DIEM EXPENSES, 1 DAY	5.78	
		NOV. 11: VALLEY, 145 MILES	30.45	
		NOV. 17-19: SEATTLE, 625 MILES	131.25	
		PARKING	22.00	
		TELEPHONE	4.84	
		PER DIEM EXPENSES, 3 DAYS	199.88	
		NOV. 20: YAKIMA, 440 MILES	92.40	
		PER DIEM EXPENSES, 1 DAY	10.46	
		NOV. 23-24: WALLA WALLA, 369 MILES	77.49	
		TELEPHONE	10.81	
		PER DIEM EXPENSES, 2 DAYS	54.16	
		NOV. 29: PULLMAN, 168 MILES	35.28	
		NOV. 26-28: AIRFARE SPOKANE TO PORTLAND OR AND RETURN	162.00	
		TELEPHONE	7.89	
		PER DIEM EXPENSES, 3 DAYS	236.47	
			-------------	1,129.46
	4947	PAMELA S MCKINNEY:		
		JAN. 16-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	370.00	
		RENTAL AUTO IN SEATTLE	162.15	
		GASOLINE	10.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 6 DAYS	23.15	
			-------------	574.30
	4983	ALAN T OSAKI:		
		JAN. 8-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	370.00	
		RENTAL AUTO IN SEATTLE	60.54	
		GASOLINE	6.80	
		TELEPHONE	30.30	
		TAXI	47.00	
		NEWSPAPERS	.37	
		PER DIEM EXPENSES, 4 DAYS	220.60	
			-------------	735.61
	4984	DAVID B GALLIK:		
		DEC. 7-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SPOKANE TO THE FOLLOWING AND RETURN:		
		DEC. 7: MOSES LAKE, 211 MILES	44.31	
		PER DIEM EXPENSES, 1 DAY	6.94	
		DEC. 14-16: ELLENSBURG, SEATTLE, 625 MILES	131.25	
		TELEPHONE	17.85	
		PER DIEM EXPENSES, 3 DAYS	167.97	
			-------------	368.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5076	BROCK ADAMS:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$118.05
	5077	BROCK ADAMS:		
		OCT. 25 - DEC. 8, 1989:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OF SIMILAR SERVICES		54.00
	5078	BROCK ADAMS:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	5079	BROCK ADAMS:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	5080	BROCK ADAMS:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.00
	5171			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,803.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5271	ANNE BADGLEY:		
		JAN. 13-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	$370.00	
		RENTAL AUTO IN SEATTLE	219.44	
		GASOLINE	6.70	
		TAXI	24.50	
		PER DIEM EXPENSES, 9 DAYS	156.71	
			-------------	777.35
	5272	ALAN T OSAKI:		
		JAN. 17-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	370.00	
		RENTAL AUTO IN SEATTLE	58.37	
		GASOLINE	6.36	
		TAXI	39.75	
		PER DIEM EXPENSES, 4 DAYS	324.09	
			-------------	798.57
FEB. 9	5325	ELLEN K GLOBOKAR:		
		JAN. 17-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	370.00	
		TELEPHONE	30.75	
		TAXI	21.00	
		PER DIEM EXPENSES, 4 DAYS	280.31	
			-------------	702.06
FEB. 15	5648	BROCK ADAMS:		
		DEC. 7-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		180.00
	5649	BROCK ADAMS:		
		JAN. 23-30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.50
	5650	BROCK ADAMS:		
		JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		9.00
	5651	BROCK ADAMS:		
		JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		6.90
	5652	BROCK ADAMS:		
		JAN. 2-10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.78
	5653	BROCK ADAMS:		
		JAN. 31 - FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		782.20
	5654	BROCK ADAMS:		
		JAN. 19-22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.50
FEB. 28	6151	ANNETTE CLEVELAND:		
		DEC. 20, 1989 - JAN. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, VANCOUVER TO THE FOLLOWING AND RETURN:		
		DEC. 20, JAN. 17, 22: LONGVIEW, 240 MILES - 3 TRIPS	50.40	
		JAN. 3: CASTLE ROCK, 120 MILES	25.20	
		JAN. 20: OLYMPIA, 240 MILES	50.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1990				
FEB. 26	6151	ANNETTE CLEVELAND: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$18.80	
		JAN. 23: HOOD RIVER, 120 MILES	25.20	
		PER DIEM EXPENSES, 1 DAY	33.50	
		JAN. 26: STELLA, 100 MILES	21.00	
		PER DIEM EXPENSES, 1 DAY	26.95	
			-------------	$251.45
	6276	SHAREEN M BRIDGES:		
		JAN. 4-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		JAN. 4-5: TACOMA, FEDERAL WAY, 99 MILES	20.79	
		PER DIEM EXPENSES, 2 DAYS	45.50	
		JAN. 12: BONNELL, 10 MILES	2.10	
		JAN. 17: OLYMPIA, 140 MILES	29.40	
		PARKING	3.00	
		JAN. 23: RENTON, 47 MILES	9.87	
		PARKING	4.50	
		JAN. 24: KENMORE, 16 MILES	3.36	
		PARKING	3.00	
			-------------	121.52
FEB. 28	6585			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		100,780.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	6921	STEVEN A ELMENDORF:		
		FEB. 10-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	330.00	
		RENTAL AUTO IN SEATTLE	180.06	
		PARKING	15.00	
		TELEPHONE	18.75	
		PER DIEM EXPENSES, 6 DAYS	337.81	
			-------------	881.62
	6933	BROCK ADAMS:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		390.00
	6934	BROCK ADAMS:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		15.00
	6935	BROCK ADAMS:		
		FEB. 6-12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.25
	6936	BROCK ADAMS:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		36.32
	6937	BROCK ADAMS:		
		JAN. 19-29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		132.25
	6938	BROCK ADAMS:		
		FEB. 12-13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		127.10
	6939	BROCK ADAMS:		
		JAN. 17 - FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		370.00
	6940	BROCK ADAMS:		
		FEB. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		31.29
MAR. 14	7319	BROCK ADAMS:		
		JAN. 1-30, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF WATER COOLER INCLUDING 4 CARBOYS OF WATER PAID TO AQUA COOL		32.80
	7422	ELLEN K GLOBOKAR:		
		FEB. 12-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	330.00	
		TELEPHONE	44.80	
		TAXI	22.00	
		PARKING	8.00	
		PER DIEM EXPENSES, 4 DAYS	193.05	
			-------------	597.85
	7423	PAMELA S MCKINNEY:		
		FEB. 9-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	330.00	
		RENTAL AUTO SEATTLE TO EVERETT, OLYMPIA AND RETURN	119.49	
		PARKING	7.50	
		TELEPHONE	2.25	
		FEB. 12-15: PER DIEM EXPENSES, 4 DAYS	196.07	
			-------------	655.31

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1990				
MAR. 15	7515	BROCK ADAMS:		
		JAN. 29 - FEB. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$55.25
	7516	BROCK ADAMS:		
		FEB. 26 - MAR. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		89.00
	7517	BROCK ADAMS:		
		FEB. 10-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 60 MILES AT $.24 PER MILE	$14.40	
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	454.00	
		RENTAL AUTO IN SEATTLE	236.71	
			-------------	705.11
MAR. 20	7762	ALAN T OSAKI:		
		FEB. 12-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO PORTLAND OR AND		
		RETURN	410.00	
		RENTAL AUTO SEATTLE TO OLYMPIA AND RETURN	103.78	
		GASOLINE	13.05	
		PARKING	12.00	
		PER DIEM EXPENSES, 6 DAYS	162.17	
			-------------	701.00
MAR. 22	7827	BROCK ADAMS:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	7828	BROCK ADAMS:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		105.16
	7876	DAVID B GALLIK:		
		JAN. 11 - FEB. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SPOKANE TO THE FOLLOWING AND		
		RETURN:		
		JAN. 11: RITZVILLE, 132 MILES	27.72	
		PER DIEM EXPENSES, 1 DAY	44.36	
		JAN. 31: RITZVILLE, PROSSER, 369 MILES	77.49	
		PER DIEM EXPENSES, 1 DAY	24.93	
		FEB. 2-4: SEATTLE, 338 MILES	70.98	
		PARKING	18.00	
		TELEPHONE	17.20	
		PER DIEM EXPENSES, 3 DAYS	237.38	
		JAN. 27: AIRFARE SPOKANE TO SEATTLE TO EVERETT TO		
		SEATTLE AND RETURN	154.00	
		TAXI	5.50	
		PER DIEM EXPENSES, 1 DAY	31.37	
			-------------	708.93
MAR. 27	8068	MELISSA J KEHOE:		
		MAR. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
MAR. 30	8463	BROCK ADAMS:		
		FEB. 6-15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		81.00
	8464	BROCK ADAMS:		
		OCT. 5, 1989 - MAR. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		195.82
	8668			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		95,081.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	202			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		82,898.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	304	WILLIAM L ARMSTRONG:		
		OCT. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
			-------------	348.45
	305	HOWARD B PROPST:		
		OCT. 3-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	310.00	
		RENTAL AUTO DENVER TO GRAND JUNCTION, CARBONDALE,		
		GLENWOOD SPRINGS AND RETURN	226.14	
		GASOLINE	46.58	
		PARKING	12.00	
		TELEPHONE	3.80	
		PER DIEM EXPENSES, 9 DAYS	441.40	
			-------------	1,039.92

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	306	LISA A WHITTEMORE:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$9.00
NOV. 30	1333	FRANCES MATHEWS:		
		OCT. 5-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 5: ALAMOSA, 250 MILES	$56.25	
		PER DIEM EXPENSES, 1 DAY	6.00	
		OCT. 11: TRINIDAD, LAVETA, WALSENBURG, 210 MILES	47.25	
		PER DIEM EXPENSES, 1 DAY	6.00	
		OCT. 16: DENVER, 240 MILES	54.00	
		PER DIEM EXPENSES, 1 DAY	8.50	
		OCT. 17: CANON CITY, 78 MILES	17.55	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	201.55
	1435			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,484.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 18	2116	CHRISTINE KADLUB:		
		NOV. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	310.00	
		TAXI	23.00	
			-------------	333.00
DEC. 19	2211	DENISE C MALONE:		
		OCT. 1-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO GRAND JUNCTION AND FROM DENVER TO WASHINGTON DC	188.00	
		EXCESS BAGGAGE	60.00	
		PARKING	9.00	
		POA DURANGO, POGOSA SPRINGS, ALAMOSA, 100 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	12.49	
		PER DIEM EXPENSES, 9 DAYS	151.40	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	420.89
DEC. 27	2573	WILLIAM L ARMSTRONG:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
			-------------	348.45
	2574	WILLIAM L ARMSTRONG:		
		OCT. 1 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	805.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	73.95	
			-------------	879.05
DEC. 29	2815	DENISE C MALONE:		
		NOV. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		RENTAL AUTO IN DENVER	26.74	
		GASOLINE	2.00	
		TAXI	89.00	
		PER DIEM EXPENSES, 2 DAYS	22.90	
			-------------	470.64
	2883	LINDA S AVERY:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.30
	2884	KATHRYN H HALL:		
		OCT. 1 - NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND JUNCTION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 1-4: CRAIG, MONTROSE, DURANGO, 683 MILES	153.68	
		PER DIEM EXPENSES, 4 DAYS	94.48	
		OCT. 14: GLENWOOD SPRINGS, 173 MILES	38.93	
		OCT. 17-18: STEAMBOAT SPRINGS, 394 MILES	88.65	
		PER DIEM EXPENSES, 2 DAYS	4.00	
		OCT. 27-28: DENVER, 557 MILES	125.33	
		PARKING	3.50	
		PER DIEM EXPENSES, 2 DAYS	27.93	
		NOV. 3: FRUITA, 15 MILES	3.38	
		NOV. 14: ASPEN, 281 MILES	63.23	
			-------------	603.11
	2929			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,523.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3035	FRANCES MATHEWS:		
		NOV. 1-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1: ORDWAY, 100 MILES	22.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	3036	FRANCES MATHEWS: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$10.00	
		NOV. 13-14: MONTE VISTA, 280 MILES	63.00	
		TELEPHONE	2.81	
		PER DIEM EXPENSES, 2 DAYS	45.17	
		NOV. 16-17: DENVER, 220 MILES	49.50	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	23.00	
		NOV. 2-3: PER DIEM EXPENSES IN PHILADELPHIA PA AND FT DIX NJ, 2 DAYS	105.99	
			-------------	$327.87
	3038	WILLIAM L ARMSTRONG:		
		OCT. 17-27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO CELLULAR TELEPHONE PAID TO MOTOROLA INC	88.04	
		REGISTRATION FEE FOR ANDREW COLOSIMO TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL	80.00	
			-------------	168.04
JAN. 31	4774	SEAN P CONWAY:		
		OCT. 4 - DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: PUEBLO, CANON CITY, WESTCLIFFE, 458 MILES	103.05	
		PER DIEM EXPENSES, 1 DAY	2.00	
		OCT. 9: PUEBLO, COLORADO SPRINGS, 226 MILES	50.85	
		PER DIEM EXPENSES, 1 DAY	12.00	
		OCT. 12: CASTLE ROCK, 68 MILES	15.30	
		OCT. 13: IDAHO SPRINGS, FRISCO, AVON, EDWARDS, 269 MILES	60.53	
		PER DIEM EXPENSES, 1 DAY	4.00	
		OCT. 24: PARKER, CASTLE ROCK, 76 MILES	17.10	
		OCT. 31: LOVELAND, 95 MILES	21.38	
		NOV. 6: PUEBLO, 252 MILES	56.70	
		NOV. 7: COLORADO SPRINGS, 162 MILES	36.45	
		PER DIEM EXPENSES, 1 DAY	7.17	
		NOV. 9: PUEBLO, CANON CITY, PUEBLO WEST, 346 MILES	77.85	
		PER DIEM EXPENSES, 1 DAY	10.00	
		NOV. 12: PUEBLO, 290 MILES	65.25	
		NOV. 14: PUEBLO, 256 MILES	57.60	
		NOV. 16: GREELEY, 118 MILES	26.55	
		NOV. 22: COMMERCE CITY, 32 MILES	7.20	
		NOV. 29: AURORA, 24 MILES	5.40	
		NOV. 30: COLORADO SPRINGS, PUEBLO, 254 MILES	57.15	
		PER DIEM EXPENSES, 1 DAY	12.00	
		DEC. 2: GREELEY, 116 MILES	26.10	
		DEC. 4: COLORADO SPRINGS, 181 MILES	40.73	
		PER DIEM EXPENSES, 1 DAY	3.00	
		DEC. 5: GREELEY, 118 MILES	26.55	
		DEC. 6: LOVELAND, 104 MILES	23.40	
		DEC. 7: BOULDER, LONGMONT, 92 MILES	20.70	
		DEC. 13: GOLDEN, 29 MILES	6.53	
		DEC. 14: PUEBLO, 255 MILES	57.38	
		PER DIEM EXPENSES, 1 DAY	5.98	
			-------------	915.90
	4775	HOWARD B PROPST:		
		NOV. 21 - DEC. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 21-26: AIRFARE WASHINGTON DC TO DENVER AND RETURN	310.00	
		RENTAL AUTO DENVER TO CASTLE ROCK AND RETURN	197.17	
		GASOLINE	12.43	
		PARKING	4.00	
		TELEPHONE	3.93	
		NOV. 21-23, 25-26: PER DIEM EXPENSES, 7 DAYS	381.08	
		DEC. 21: AIRFARE WASHINGTON DC TO DENVER AND RETURN	310.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
			-------------	1,239.61
	8042	WILLIAM L ARMSTRONG:		
		OCT. 5, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	706.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	88.76	
			-------------	884.36
	8061	WILLIAM L ARMSTRONG:		
		DEC. 5-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
			-------------	348.45
	8062	DAVID A JENSEN:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5083	FRANCES MATHEWS:		
		DEC. 8-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 8: LEADVILLE, 300 MILES	$67.50	
		PER DIEM EXPENSES, 1 DAY	6.00	
		DEC. 18: DENVER, 220 MILES	49.50	
		DEC. 20: CANON CITY, 78 MILES	17.55	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	$145.55
	5172			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,181.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5273	W E STONE:		
		JAN. 12-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION TO DENVER AND RETURN	474.00	
		RENTAL AUTO IN DENVER	160.41	
		TELEPHONE	16.11	
		PER DIEM EXPENSES, 10 DAYS	476.77	
			-------------	1,127.29
	5279	CONSTANCE S SOLOMON:		
		OCT. 2 - DEC. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLORADO SPRINGS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 10: FT CARSON, 20 MILES	4.50	
		PER DIEM EXPENSES, 1 DAY	2.78	
		OCT. 10, NOV. 2, 13, 15, DEC. 15: DENVER, 600 MILES - 5 TRIPS	135.00	
		NOV. 18: DENVER, 120 MILES	27.00	
		PER DIEM EXPENSES, 1 DAY	3.00	
		NOV. 20: FT CARSON, 20 MILES	4.50	
		PER DIEM EXPENSES, 1 DAY	2.25	
		NOV. 21: DENVER, 120 MILES	27.00	
		PER DIEM EXPENSES, 1 DAY	3.00	
		DEC. 12: FT CARSON, 20 MILES	4.50	
		PER DIEM EXPENSES, 1 DAY	5.00	
		OCT. 14-18: AIRFARE COLORADO SPRINGS TO WASHINGTON DC TO KANSAS CITY MO	233.00	
		TELEPHONE	9.75	
		TAXI	40.05	
		PER DIEM EXPENSES IN WASHINGTON DC AND KANSAS CITY MO, 5 DAYS	502.80	
		COLORADO SPRINGS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 110 MILES AT $.225 PER MILE	24.75	
			-------------	1,028.88
FEB. 9	5326	CHRISTOPHER E BALDWIN:		
		JAN. 12-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		RENTAL VAN DENVER TO COLORADO SPRINGS AND RETURN	125.43	
		GASOLINE	19.74	
		PARKING	17.50	
		TELEPHONE	20.77	
		JAN. 12-18, 21: PER DIEM EXPENSES, 8 DAYS	594.33	
			-------------	1,107.77
	5327	DUDLEY W BROWN III:		
		OCT. 10 - DEC. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 10: GREELEY, 138 MILES	31.05	
		OCT. 11: FT COLLINS, 141 MILES	31.73	
		PER DIEM EXPENSES, 1 DAY	6.50	
		OCT. 16-17: GREELEY, LOVELAND, 168 MILES	37.80	
		PER DIEM EXPENSES, 2 DAYS	47.52	
		OCT. 18: GREELEY, 140 MILES	31.50	
		OCT. 20: LONGMONT, LOVELAND, 138 MILES	31.05	
		PER DIEM EXPENSES, 1 DAY	8.60	
		OCT. 23: FT MORGAN, 182 MILES	40.95	
		OCT. 24: BROOMFIELD, 29 MILES	6.53	
		OCT. 25: GREELEY, 138 MILES	31.05	
		NOV. 1: LOVELAND, 127 MILES	28.58	
		NOV. 6: FRISCO, 148 MILES	33.30	
		PER DIEM EXPENSES, 1 DAY	5.80	
		NOV. 7: STERLING, 259 MILES	58.28	
		PER DIEM EXPENSES, 1 DAY	5.21	
		NOV. 11: FT COLLINS, 141 MILES	31.73	
		PER DIEM EXPENSES, 1 DAY	6.83	
		NOV. 14: LONGMONT, 81 MILES	18.23	
		PER DIEM EXPENSES, 1 DAY	6.00	
		NOV. 16: GOLDEN, LOVELAND, 156 MILES	35.10	
		NOV. 21: LOUISVILLE, 52 MILES	11.70	
		PER DIEM EXPENSES, 1 DAY	5.07	
		DEC. 12: STERLING, 266 MILES	59.85	
		PER DIEM EXPENSES, 1 DAY	8.75	
		DEC. 13: FT COLLINS, GEORGETOWN, 228 MILES	51.30	
		NOV. 30 - DEC. 9: AIRFARE DENVER TO WASHINGTON DC AND RETURN	310.00	
		TAXI AND SUBWAY	38.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1990				
FEB. 9	5327	DUDLEY W BROWN III: (CONTINUED)		
		PER DIEM EXPENSES, 10 DAYS	$120.54	
				$1,139.55
FEB. 14	5641	WILLIAM L ARMSTRONG:		
		JAN. 8-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION TO DENVER AND RETURN	574.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE - 2 TRIPS	18.45	
				592.45
	5642	DENISE C MALONE:		
		DEC. 23, 1989 - JAN. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION TO DENVER AND RETURN	483.00	
		RENTAL AUTO IN DENVER	243.99	
		GASOLINE	12.00	
		PARKING	25.50	
		DEC. 23, 26, JAN. 8-20: PER DIEM EXPENSES, 15 DAYS	106.58	
				871.07
	5644	DEBORAH A PRICE:		
		DEC. 4, 1989 - JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 242.5 MILES AT $.225 PER MILE		54.56
	5645	HOWARD B PROPST:		
		JAN. 25-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	310.00	
		PER DIEM EXPENSES, 2 DAYS	72.90	
				382.90
FEB. 22	5927	HOWARD B PROPST:		
		JAN. 14-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION TO DENVER AND RETURN	454.00	
		RENTAL AUTO IN DENVER	184.19	
		PARKING	30.00	
		TAXI	12.00	
		TELEPHONE	9.50	
		MAPS	4.00	
		PER DIEM EXPENSES, 6 DAYS	575.90	
				1,269.59
FEB. 26	6319	DENISE C MALONE:		
		JAN. 25-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	310.00	
		PER DIEM EXPENSES, 2 DAYS	88.39	
				398.39
	6320	DENISE C MALONE:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN		310.00
	6566			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,798.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 27	8069	STEVEN M CHASE:		
		FEB. 22-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	324.00	
		PARKING	3.50	
		TAXI	28.60	
		PER DIEM EXPENSES, 4 DAYS	68.79	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 75 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	2.50	
				427.39
	8070	ANDREW J COLOSIMO:		
		MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 61 MILES AT $.225 PER MILE		13.73
	8071	FRANCES MATHEWS:		
		JAN. 8-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 8: CANON CITY, 78 MILES	17.55	
		PER DIEM EXPENSES, 1 DAY	15.00	
		JAN. 10: DENVER, 220 MILES	49.50	
		PER DIEM EXPENSES, 1 DAY	6.00	
		JAN. 12: CANON CITY, 78 MILES	17.55	
		JAN. 16: LAMAR, 238 MILES	53.55	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JAN. 18: COLORADO SPRINGS, 80 MILES	18.00	
		JAN. 23: LAS ANIMAS, 162 MILES	36.45	
		PER DIEM EXPENSES, 1 DAY	7.50	
		JAN. 25-26: DENVER, 220 MILES	49.50	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	21.99	
		JAN. 27: PONCHO SPRINGS, 195 MILES	43.88	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)				
1990				
MAR. 27	8071	FRANCES MATHEWS: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$20.00	
		JAN. 29: LA JUNTA, 128 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JAN. 30: BOONE, 30 MILES	6.75	
			-------------	$417.82
	8072	HOWARD B PROPST:		
		FEB. 6-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION AND FROM DENVER TO WASHINGTON DC	304.00	
		RENTAL AUTO DENVER TO PUEBLO, PLATTEVILLE, DENVER, GRAND JUNCTION, MONTROSE, CRAIG, DELTA, DURANGO, ALAMOSA AND RETURN	619.34	
		GASOLINE	34.00	
		TAXI	5.00	
		TELEPHONE	38.60	
		PER DIEM EXPENSES, 11 DAYS	682.56	
			-------------	1,683.50
	8073	HOWARD B PROPST:		
		FEB. 21-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLORADO SPRINGS AND RETURN	380.00	
		FAXING OF DOCUMENTS	1.60	
		PER DIEM EXPENSES, 2 DAYS	12.88	
			-------------	394.48
	8074	W E STONE:		
		FEB. 22-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	324.00	
		TAXI	12.00	
		PARKING	14.00	
		TELEPHONE	19.97	
		PER DIEM EXPENSES, 2 DAYS	129.54	
			-------------	499.51
MAR. 30	8572	W E STONE:		
		FEB. 11-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION AND FROM DENVER TO BOSTON MA	357.00	
		RENTAL AUTO GRAND JUNCTION TO CRAIG, DELTA, DURANGO, RIFLE, MONTROSE, SAGUACHE TO DENVER	236.40	
		GASOLINE	31.00	
		PARKING	15.00	
		TELEPHONE	33.80	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 6 DAYS	402.07	
			-------------	1,075.27
	8584	CHRISTOPHER E BALDWIN:		
		FEB. 22-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO CHICAGO IL AND RETURN	330.00	
		TAXI	36.00	
		FEB. 22-23, 25: PER DIEM EXPENSES, 3 DAYS	143.83	
			-------------	509.83
	8661	STEVEN M CHASE:		
		JAN. 12-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		PARKING	19.60	
		PER DIEM EXPENSES, 10 DAYS	65.14	
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 264 MILES AT $.24 PER MILE REDUCED TO GASOLINE.	15.83	
			-------------	430.57
	8669			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,449.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)				
1989				
OCT. 31	203			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,861.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 27	825	TRACY J CRABTREE:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 62 MILES AT $.215 PER MILE		13.33
	826	KIM S KRUEGER:		
		OCT. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, BUTTE TO THE FOLLOWING AND RETURN:		
		OCT. 26: VIRGINIA CITY, ENNIS, 180 MILES	32.40	
		OCT. 30: TWIN BRIDGES, SHERIDAN, 90 MILES	16.20	
			-------------	48.60
	827	BERNICE R OLSON:		
		OCT. 18-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE GREAT FALLS TO WASHINGTON DC AND RETURN		358.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
NOV. 27	828	SHARON L PETERSON:		
		OCT. 7 - NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, BILLINGS TO THE FOLLOWING AND RETURN:		
		OCT. 7: RED LODGE, 120 MILES	$21.60	
		OCT. 8: JOLIET, BRIDGER, RED LODGE, 123 MILES	22.14	
		NOV. 2: MILES CITY, 286 MILES	51.48	
			-------------	$95.22
	829	VICKIE L WINPISINGER:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 62 MILES AT $.215 PER MILE		13.33
NOV. 30	1436			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		[illegible],034.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1537	ELIZABETH L CHING:		
		OCT. 5-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN		494.00
	1538	RODGER O SCHLICKEISEN:		
		NOV. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HELENA AND RETURN		688.00
	1539	MARK H SMITH:		
		NOV. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN	318.00	
		TAXI	31.00	
		PER DIEM EXPENSES, 5 DAYS	60.32	
			-------------	409.32
DEC. 13	1828	MAX BAUCUS:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREAT FALLS TO BOZEMAN AND RETURN		885.00
	1829	KAYLE JACKSON:		
		NOV. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 10-11: POA BOZEMAN TO, IN AND AROUND HELENA AND RETURN, 220 MILES AT $.18 PER MILE	39.60	
		NOV. 12: POA BOZEMAN TO, IN AND AROUND BIG TIMBER, WHITE SULPHER SPRINGS AND RETURN, 417 MILES AT $.215 PER MILE	89.66	
		NOV. 13: POA BOZEMAN TO VIRGINIA CITY, 67 MILES AT $.18 PER MILE	12.06	
			-------------	141.32
	1830	MARILYN M KRAMER:		
		NOV. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO BILLINGS, 240 MILES AT $.18 PER MILE		43.20
	1831	KIM S KRUEGER:		
		OCT. 3 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, BUTTE TO THE FOLLOWING AND RETURN:		
		OCT. 3: HELENA, 130 MILES	23.40	
		OCT. 4: MISSOULA, 240 MILES	43.20	
		OCT. 6: BOZEMAN, 190 MILES	34.20	
		OCT. 19: DEER LODGE, 130 MILES	23.40	
		NOV. 1: ENNIS, 180 MILES	32.40	
			-------------	156.60
	1832	MARGARET MYHRE:		
		NOV. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO HELENA AND RETURN, 506 MILES AT $.18 PER MILE		91.08
	1833	CARLENE L NIMLOS:		
		NOV. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MISSOULA TO HELENA AND RETURN, 230 MILES AT $.18 PER MILE		41.40
	1834	BERNICE R OLSON:		
		NOV. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREAT FALLS TO HELENA AND RETURN, 180 MILES AT $.18 PER MILE		32.40
	1835	BARBARA L OSBORNE:		
		NOV. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREAT FALLS TO HELENA AND RETURN, 190 MILES AT $.18 PER MILE		34.20
	1836	SHARON L PETERSON:		
		OCT. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO FORSYTH, MILES CITY, GLENDIVE, SIDNEY AND RETURN, 534 MILES AT $.18 PER MILE	96.12	
		PER DIEM EXPENSES, 3 DAYS	62.80	
			-------------	158.92

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
DEC. 13	1837	SHARON L PETERSON:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO LEWISTOWN AND RETURN, 258 MILES AT $.215 PER MILE		$55.47
DEC. 18	2024	PAUL T H YUNG:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	2117	MAX BAUCUS:		
		OCT. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOZEMAN AND FROM WILLISTON TO WASHINGTON DC	$837.00	
		CHARTER AIRFARE BOZEMAN TO GLENDIVE AND RETURN	980.00	
		TAXI	13.00	
		PER DIEM EXPENSES, 3 DAYS	57.50	
			-------------	1,887.50
	2118	PAMELA L EGAN:		
		NOV. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KALISPELL TO HELENA AND RETURN, 392 MILES AT $.18 PER MILE		70.56
	2119	SUZANNE LAGONI:		
		OCT. 7-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MISSOULA TO WASHINGTON DC		59.00
DEC. 27	2876	MAX BAUCUS:		
		OCT. 1 - NOV. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	351.76	
		OFFICE EXPENSES INCURRED IN HOME STATE	2.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	574.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	649.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	5.00	
			-------------	1,582.81
	2806	RODGER O SCHLICKEISEN:		
		NOV. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HELENA AND RETURN	688.00	
		TAXI	66.70	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-688.00	
			-------------	66.70
DEC. 28	2828	KAYLE JACKSON:		
		OCT. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO GLENDIVE TO CIRCLE, SIDNEY, WILLISTON AND RETURN	158.41	
		GASOLINE	19.50	
		CHARTER AIRFARE GLENDIVE TO BOZEMAN	181.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING BOZEMAN, 3 DAYS	57.50	
			-------------	416.91
	2829	KIM S KRUEGER:		
		NOV. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BUTTE TO HELENA AND RETURN, 104 MILES AT $.225 PER MILE		23.40
	2830	SUZANNE LAGONI:		
		NOV. 8-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA AND RETURN		343.00
	2831	GREGORY MASTEL:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN	418.00	
		TAXI	21.00	
			-------------	439.00
	2885	RODGER O SCHLICKEISEN:		
		OCT. 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE WA TO GREAT FALLS AND FROM GLENDIVE TO WASHINGTON DC	507.00	
		RENTAL AUTO GREAT FALLS TO HAVRE, WOLF POINT TO GLENDIVE	285.67	
		GASOLINE	13.90	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS	66.04	
			-------------	872.61
	2930			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,261.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 16	3359	MAX BAUCUS:		
		NOV. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HELENA TO BILLINGS	615.00	
		CHARTER AIRFARE BILLINGS TO LEWISTOWN TO BOZEMAN	594.70	
			-------------	1,209.70

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1990				
JAN. 16	3360	SUZANNE LAGONI:		
		DEC. 14-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA		$189.00
	3361	SHARON L PETERSON:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO RED LODGE, JOLIET, RED LODGE AND RETURN, 144 MILES AT $.215 PER MILE		30.96
	3362	MARK H SMITH:		
		NOV. 30 - DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO GREAT FALLS TO MISSOULA, BOZEMAN, LIVINGSTON TO BOZEMAN	$275.25	
		GASOLINE	25.74	
		PARKING	1.25	
			-------------	302.24
	3363	CHERYL S TILLETT:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MISSOULA TO POLSON AND RETURN, 150 MILES AT $.18 PER MILE		27.00
	3364	CHERYL S TILLETT:		
		NOV. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BILLINGS, 2 DAYS		88.20
JAN. 18	3546	MAX BAUCUS:		
		OCT. 1 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	900.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,498.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	32.58	
			-------------	3,430.58
JAN. 19	3622	SHARON L PETERSON:		
		NOV. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO HARDIN, BROADUS, BAKER, EKALAKA, MILES CITY AND RETURN, 622 MILES AT $.215 PER MILE	133.73	
		PER DIEM EXPENSES, 3 DAYS	64.48	
			-------------	198.21
JAN. 22	3706	BERNICE R OLSON:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREAT FALLS TO FAIRFIELD AND RETURN, 68 MILES AT $.18 PER MILE		12.24
JAN. 23	3857	SHARON L PETERSON:		
		JAN. 5-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO WOLF POINT AND RETURN, 590 MILES AT $.18 PER MILE		106.20
JAN. 24	4004	MAX BAUCUS:		
		DEC. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND FROM SIDNEY TO BILLINGS TO GLASGOW AND FROM BILLINGS TO WASHINGTON DC.	649.00	
		PER DIEM EXPENSES, 5 DAYS	92.31	
			-------------	741.31
	4005	MAX BAUCUS:		
		OCT. 1, 1989 - JAN. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	85.74	
		OFFICE EXPENSES INCURRED IN HOME STATE	294.78	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,277.65	
		STATIONERY AND OTHER OFFICE SUPPLIES	84.00	
			-------------	1,742.17
	4006	MAX BAUCUS:		
		OCT. 1, 1989 - JAN. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	450.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	119.00	
			-------------	569.00
JAN. 26	4134	MAX BAUCUS:		
		NOV. 1, 1989 - JAN. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	137.62	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	504.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	142.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	18.62	
		STATIONERY AND OTHER OFFICE SUPPLIES	24.69	
			-------------	827.65
	4135	MAX BAUCUS:		
		NOV. 28 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO GREAT FALLS AND FROM BOZEMAN TO WASHINGTON DC	588.00	
		CHARTER AIRFARE BROADUS TO BAKER TO EKALAKA TO MILES CITY TO BILLINGS	615.28	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1990				
JAN. 26	4135	MAX BAUCUS: (CONTINUED)		
		PER DIEM EXPENSES, 6 DAYS	$84.48	
			-------------	$1,267.73
	4136	PAMELA L EGAN:		
		JAN. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KALISPELL TO EUREKA AND RETURN, 128 MILES AT $.215 PER MILE		27.52
	4137	KIM S KRUEGER:		
		DEC. 15, 1989 - JAN. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 15, JAN. 6: POA BUTTE TO ENNIS AND RETURN, 360 MILES AT $.18 PER MILE - 2 TRIPS		64.80
	4138	SHARON L PETERSON:		
		NOV. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTOWN TO BILLINGS, 129 MILES AT $.18 PER MILE		23.22
	4139	TIM N VETTEL:		
		JAN. 4-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN		418.00
JAN. 29	4345	TRACY J CRABTREE:		
		DEC. 23, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN		418.00
JAN. 31	4776	MAX BAUCUS:		
		OCT. 9, 1989 - JAN. 26, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PHOTOPROCESSING PAID TO YELLOWSTONE PHOTO	58.74	
		REGISTRATION FEES FOR MARK LAMBRECT AND JAN CAMPBELL-MILLER TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL	100.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN MISSOULA PAID TO HOLIDAY INN	50.00	
			-------------	208.74
		(SEE C D NO 381 DATED FEB. 16, 1990 FOR $100.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	5173			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,909.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 28	6687			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,959.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 22	7877	MAX BAUCUS:		
		JAN. 1 - MAR. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	478.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	626.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,102.77	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	28.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	58.85	
			-------------	2,294.92
MAR. 30	8465	MAX BAUCUS:		
		DEC. 29, 1989 - JAN. 30, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN BOZEMAN PAID TO MONTANA STATE UNIVERSITY	12.00	
		REGISTRATION FEE FOR SHARON PETERSON TO ATTEND THE ECONOMIC OUTLOOK SEMINAR HELD IN BILLINGS PAID TO UNIVERSITY OF MONTANA	50.00	
			-------------	62.00
	8670			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,343.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	204			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		137,845.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	307	STEVEN W GARVEN:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	74.00	
		PARKING	7.50	
		PER DIEM EXPENSES, 1 DAY	13.00	
			-------------	94.50
	308	ALISA K MALECHEK:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.80
	374	STEVEN W GARVEN:		
		OCT. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	72.00	
		RENTAL AUTO IN DALLAS	84.48	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	374	STEVEN W GARVEN: (CONTINUED)		
		TOLLS	$3.00	
		TELEPHONE	1.00	
		NEWSPAPERS	3.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	189.41	
				$382.87
NOV. 14	475	GAY T ERWIN:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	74.00	
		PARKING	6.50	
		PER DIEM EXPENSES, 1 DAY	9.50	
				90.00
NOV. 17	612	LLOYD BENTSEN:		
		OCT. 10-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	80.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	492.80	
				572.80
NOV. 21	682	ISAAC L JACKSON:		
		OCT. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	81.00	
		RENTAL AUTO IN HOUSTON	68.94	
		PARKING	18.00	
		TELEPHONE	4.50	
		PER DIEM EXPENSES, 3 DAYS	108.04	
				280.48
	683	ISAAC L JACKSON:		
		OCT. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	74.00	
		RENTAL AUTO IN DALLAS	52.04	
		PARKING	11.50	
		TELEPHONE	1.08	
		PER DIEM EXPENSES, 2 DAYS	95.20	
				233.82
NOV. 22	722	GAY T ERWIN:		
		OCT. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO DALLAS, 202 MILES AT $.20 PER MILE	40.40	
		AIRFARE DALLAS TO AUSTIN	37.00	
		TAXI	14.50	
		PER DIEM EXPENSES, 2 DAYS	16.25	
				108.15
NOV. 27	830	ISAAC L JACKSON:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	88.00	
		RENTAL AUTO HOUSTON TO TEXAS CITY AND RETURN	141.36	
		PARKING	12.00	
		TELEPHONE	4.26	
		PER DIEM EXPENSES, 3 DAYS	162.97	
				408.59
	831	ISAAC L JACKSON:		
		OCT. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO EL PASO AND RETURN	204.00	
		TAXI	13.20	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	72.92	
				294.12
NOV. 29	1188	ROBERT H BLOCK JR:		
		NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND KILLEEN AND RETURN, 158 MILES AT $.20 PER MILE		31.60
	1189	GAY T ERWIN:		
		OCT. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	88.00	
		TAXI	58.00	
		TELEPHONE	111.85	
		PARKING	21.00	
		PER DIEM EXPENSES, 3 DAYS	215.49	
				494.34
NOV. 30	1334	LLOYD BENTSEN:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	1437			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		137,504.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1540	LLOYD BENTSEN:		
		OCT. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		4.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1541	EMMA S ELSENBROOK:		
		OCT. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HOUSTON TO AUSTIN TO DALLAS AND RETURN		$128.00
DEC. 13	1838	LLOYD BENTSEN:		
		OCT. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 10 CARBOYS OF WATER PAID TO AQUA COOL		64.00
	1839	ISAAC L JACKSON:		
		NOV. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND FT WORTH, DALLAS AND RETURN, 550 MILES AT $.20 PER MILE		110.00
DEC. 18	2025	LLOYD BENTSEN:		
		OCT. 1 - NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$5.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.66	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	153.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	22.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	74.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	47.77	
			-------------	303.73
	2120	LLOYD BENTSEN:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CORPUS CHRISTI AND RETURN	858.80	
		RENTAL AUTO IN CORPUS CHRISTI	110.32	
			-------------	969.12
DEC. 26	2322	PATRICIA A RUIZ-DAVIS:		
		NOV. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 162 MILES AT $.20 PER MILE	32.40	
		PARKING	3.00	
		PER DIEM EXPENSES, 2 DAYS	89.78	
			-------------	125.18
DEC. 27	2424	MICHAEL B LEVY:		
		NOV. 16-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON TO DALLAS TO HOUSTON AND FROM DALLAS TO AUSTIN AND FROM SAN ANTONIO TO DALLAS TO WASHINGTON DC	485.00	
		RENTAL AUTO IN AUSTIN	67.84	
		TAXI	28.00	
		TELEPHONE	1.03	
		PER DIEM EXPENSES, 6 DAYS	298.67	
			-------------	880.54
	2432	ISAAC L JACKSON:		
		NOV. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	88.00	
		RENTAL AUTO IN HOUSTON	43.46	
		TELEPHONE	.53	
		PARKING	18.72	
		PER DIEM EXPENSES, 2 DAYS	85.06	
			-------------	235.77
DEC. 29	2831			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		138,488.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3037	LLOYD BENTSEN:		
		NOV. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		5.82
JAN. 16	3365	DIANNE S NEILL:		
		NOV. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO, IN AND AROUND AUSTIN AND RETURN, 480 MILES AT $.20 PER MILE	96.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	125.50	
			-------------	222.00
JAN. 18	3547	LLOYD BENTSEN:		
		NOV. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MCALLEN TO HOUSTON TO SAN ANTONIO TO HOUSTON AND FROM AUSTIN TO WASHINGTON DC	1,065.80	
		RENTAL AUTO IN HOUSTON	84.06	
		PER DIEM EXPENSES, 8 DAYS	387.70	
			-------------	1,537.56
	3548	LLOYD BENTSEN:		
		OCT. 28 - DEC. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	988.15	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990				
JAN. 18	3548	LLOYD BENTSEN: (CONTINUED)		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	$22.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	23.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	270.70	
			-------------	$1,331.05
	3549	ISAAC L JACKSON:		
		DEC. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND HOUSTON AND RETURN, 560 MILES AT $.20 PER MILE	112.00	
		TELEPHONE	9.69	
		PARKING	18.00	
		PER DIEM EXPENSES, 3 DAYS	151.96	
			-------------	291.65
JAN. 19	3623	STEVEN W GARVEN:		
		NOV. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON	44.00	
		RENTAL AUTO HOUSTON TO AUSTIN	28.62	
		GASOLINE	9.50	
			-------------	82.12
	3624	STEVEN W GARVEN:		
		NOV. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HOUSTON TO SAN ANTONIO TO HOUSTON	80.00	
		RENTAL AUTO AUSTIN TO HOUSTON	85.86	
			-------------	165.86
JAN. 24	4007	LLOYD BENTSEN:		
		OCT. 31 - DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		87.89
JAN. 26	4140	GAY T ERWIN:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 200 MILES AT $.20 PER MILE		40.00
	4141	GAY T ERWIN:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 200 MILES AT $.20 PER MILE		40.00
JAN. 29	4439	LLOYD BENTSEN:		
		DEC. 1, 1989 - JAN. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	149.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	22.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	36.70	
			-------------	231.43
	4440	LLOYD BENTSEN:		
		JAN. 1-16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,839.03
	4441	GAY T ERWIN:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	74.00	
		TAXI	24.00	
		PARKING	6.00	
			-------------	104.00
JAN. 30	4552	BLAINE H BULL:		
		JAN. 6-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO AUSTIN TO HOUSTON TO AUSTIN AND RETURN	572.00	
		RENTAL AUTO IN AUSTIN AND HOUSTON	122.42	
		PER DIEM EXPENSES, 3 DAYS	57.99	
			-------------	752.41
	4553	ALISA K MALECHEK:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
JAN. 31	4777	LLOYD BENTSEN:		
		NOV. 30 - DEC. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		11 CARBOYS OF WATER PURCHASED FROM AQUA COOL	57.20	
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK	4.64	
			-------------	61.84
	5174			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		139,821.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5345	LLOYD BENTSEN:		
		JAN. 8-10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		36.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990				
FEB. 15	5855	LLOYD BENTSEN:		
		NOV. 20, 1989 - JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$221.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	474.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	125.00	
			-------------	$820.40
	5856	ANN SNELL MCNEIL:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	132.00	
		RENTAL AUTO IN HOUSTON	44.74	
		TAXI	15.00	
			-------------	191.74
FEB. 22	5928	LLOYD BENTSEN:		
		DEC. 23, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN HOUSTON	300.78	
		PER DIEM EXPENSES IN HOUSTON AND MCALLEN, 13 DAYS	1,020.00	
			-------------	1,320.78
FEB. 23	6102	LLOYD BENTSEN:		
		NOV. 1 - DEC. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 8 CARBOYS OF WATER PAID TO AQUA COOL		65.60
FEB. 28	6435	ISAAC L JACKSON:		
		FEB. 2-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS TO HOUSTON AND RETURN	125.00	
		RENTAL AUTO DALLAS TO FT WORTH TO DALLAS AND IN HOUSTON	152.63	
		TELEPHONE	3.00	
		PARKING	22.00	
		PER DIEM EXPENSES, 4 DAYS	266.63	
			-------------	569.26
	6436	ISAAC L JACKSON:		
		JAN. 20-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	74.00	
		RENTAL AUTO IN DALLAS	22.60	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	70.39	
			-------------	170.99
	6437	ISAAC L JACKSON:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND WACO AND RETURN, 250 MILES AT $.20 PER MILE		50.00
	6438	ANNE C MOSHER:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND DALLAS AND RETURN, 400 MILES AT $.20 PER MILE	80.00	
		PARKING	7.00	
		PER DIEM EXPENSES, 1 DAY	11.00	
			-------------	98.00
	6528	ALISA K MALECHEK:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.65
	6588			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		141,181.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	6941	LLOYD BENTSEN:		
		DEC. 4-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE AUSTIN TO VICTORIA		871.00
	6942	LLOYD BENTSEN:		
		DEC. 14, 1989 - FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	90.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	265.39	
			-------------	388 39
MAR. 12	7134	LLOYD BENTSEN:		
		DEC. 7, 1989 - FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	499.20	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	22.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	212.54	
			-------------	763.22

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990				
MAR. 12	7135	ISAAC L JACKSON:		
		JAN. 18-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	$88.00	
		RENTAL AUTO IN HOUSTON	78.44	
		PARKING	8.00	
		TELEPHONE	4.40	
		PER DIEM EXPENSES, 3 DAYS	142.92	
			-------------	$321.76
	7136	MICHAEL B LEVY:		
		FEB. 21-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND RETURN	470.00	
		TAXI	19.00	
		TELEPHONE	.53	
		PER DIEM EXPENSES, 2 DAYS	65.00	
			-------------	554.53
MAR. 14	7320	LLOYD BENTSEN:		
		JAN. 1-30, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF WATER COOLER INCLUDING 10 CARBOYS OF WATER PAID TO AQUA COOL		64.00
MAR. 22	7878	ROBERT H BLOCK JR:		
		MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND KILLEEN AND RETURN, 142 MILES AT $.20 PER MILE		28.40
	7879	ROBERT H BLOCK JR:		
		FEB. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 184 MILES AT $.20 PER MILE	36.80	
		PER DIEM EXPENSES, 1 DAY	4.31	
			-------------	41.11
	7949	JACK R DEVORE JR:		
		FEB. 23-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASINGTON DC TO AUSTIN TO DALLAS AND RETURN	401.00	
		RENTAL AUTO IN AUSTIN	32.01	
		PARKING	8.00	
		NEWSPAPERS	2.00	
		PER DIEM EXPENSES, 2 DAYS	73.87	
			-------------	516.88
MAR. 27	8075	STEVEN W GARVEN:		
		FEB. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	68.00	
		PARKING	6.50	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	82.50
	8076	STEVEN W GARVEN:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 250 MILES AT $.20 PER MILE		50.00
	8077	ISAAC L JACKSON:		
		FEB. 23-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS TO HOUSTON AND RETURN	119.00	
		RENTAL AUTO IN DALLAS AND HOUSTON	78.32	
		PARKING	9.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 3 DAYS	157.28	
			-------------	366.10
	8078	ISAAC L JACKSON:		
		FEB. 9-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND DALLAS AND RETURN, 640 MILES AT $.20 PER MILE	128.00	
		PARKING	1.75	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	153.16	
			-------------	283.41
MAR. 28	8157	LLOYD BENTSEN:		
		FEB. 28, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		9.64
MAR. 29	8206	LLOYD BENTSEN:		
		FEB. 13 - MAR. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	73.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	488.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	22.25	
			-------------	583.75
MAR. 30	8331	GAY T ERWIN:		
		FEB. 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 195 MILES AT $.20 PER MILE	39.00	
		PARKING	2.50	
			-------------	41.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8332	GAY T ERWIN:		
		FEB. 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS	$34.00	
		PARKING	7.50	
			-------------	$41.50
	8406	GAY T ERWIN:		
		FEB. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN,		
		205 MILES AT $.20 PER MILE		41.00
	8585	GAY T ERWIN:		
		FEB. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	68.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 1 DAY	12.50	
			-------------	92.50
	8671			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		140,048.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	1	TERRENCE K WRIGHT:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES		
		AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40
OCT. 24	11	DENNIS TONER:		
		OCT. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 5, 10: TRAIN FARE WILMINGTON TO WASHINGTON DC		
		AND RETURN - 2 TRIPS	87.00	
		PARKING	4.00	
			-------------	91.00
OCT. 27	38	DENNIS TONER:		
		OCT. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 3, 4: TRAIN FARE WILMINGTON TO WASHINGTON DC AND		
		RETURN - 2 TRIPS	114.00	
		PARKING	4.00	
			-------------	118.00
OCT. 31	184	W MICHAEL MCCABE III:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON		37.50
	185	KEVIN SMITH:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GEORGETOWN TO FELTON AND RETURN, 60 MILES AT $.22		
		PER MILE		13.20
	186	KEVIN SMITH:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GEORGETOWN TO WILMINGTON AND RETURN, 164 MILES AT		
		$.22 PER MILE		36.08
	187	DENNIS TONER:		
		OCT. 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 12, 17, 18: TRAIN FARE WILMINGTON TO WASHINGTON		
		DC AND RETURN - 3 TRIPS	157.50	
		PARKING	6.00	
			-------------	163.50
	205			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		75,977.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	309	JOSEPH R BIDEN JR:		
		OCT. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		59.29
	310	JOSEPH R BIDEN JR:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		65.60
	311	W MICHAEL MCCABE III:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		43.50
	425	JOSEPH R BIDEN JR:		
		OCT. 2-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.60
	426	JOSEPH R BIDEN JR:		
		OCT. 2-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.53

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	427	JOSEPH R BIDEN JR:		
		OCT. 1-4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$36.88
	428	JOSEPH R BIDEN JR:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		21.03
NOV. 17	613	DENNIS TONER:		
		OCT. 19-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 19, 24, 25: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN - 3 TRIPS	$197.00	
		PARKING	6.00	
			-------------	203.00
NOV. 21	684	JOSEPH R BIDEN JR:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.00
	685	JOSEPH R BIDEN JR:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.75
	686	DENNIS TONER:		
		OCT. 26 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 26: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	43.50	
		PARKING	2.00	
		NOV. 1: POA WILMINGTON TO WASHINGTON DC AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	4.00	
			-------------	97.90
	687	TERRENCE K WRIGHT:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40
	688	TERRENCE K WRIGHT:		
		OCT. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40
NOV. 28	1020	JOSEPH R BIDEN JR:		
		OCT. 3-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		18.00
	1086	JOSEPH R BIDEN JR:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		143.10
	1087	JOSEPH R BIDEN JR:		
		OCT. 3-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		311.00
	1088	JOSEPH R BIDEN JR:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.13
NOV. 29	1190	DENNIS TONER:		
		NOV. 2-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 2, 7, 8: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN - 3 TRIPS	183.00	
		PARKING	6.00	
			-------------	189.00
NOV. 30	1279	JOSEPH R BIDEN JR:		
		OCT. 1-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		41.46
	1280	ALBERT A DICLEMENTE:		
		NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO GEORGETOWN AND RETURN, 189 MILES AT $.22 PER MILE		41.58
	1281	THOMAS G LEWIS III:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO GLASGOW AND RETURN, 32 MILES AT $.22 PER MILE		7.04
	1282	THOMAS G LEWIS III:		
		OCT. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO NEW CASTLE AND RETURN, 55 MILES AT $.22 PER MILE - 2 TRIPS		12.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
NOV. 30	1438	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$74,007.78
DEC. 11	1542	JOSEPH R BIDEN JR: OCT. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.00
	1543	JOSEPH R BIDEN JR: NOV. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		234.00
	1544	JOSEPH R BIDEN JR: OCT. 23, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 MAP PURCHASED FROM NATIONAL GEOGRAPHIC SOCIETY		5.25
	1545	JOSEPH R BIDEN JR: OCT. 28, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 CABLES PURCHASED FROM RADIO SHACK		7.30
DEC. 13	1840	JOSEPH R BIDEN JR: OCT. 25 - NOV. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.80
	1841	MARIANNE C BAKER: NOV. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		77.00
	1842	TERRENCE K WRIGHT: NOV. 3-5, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE TOLLS	$48.40 6.00 -------------	54.40
	1900	JOSEPH R BIDEN JR: OCT. 8 - NOV. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		125.21
	1901	JOSEPH R BIDEN JR: NOV. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.00
DEC. 18	2028	DENNIS TONER: NOV. 9-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: NOV. 9: POA WILMINGTON TO WASHINGTON DC AND RETURN, 220 MILES AT $.22 PER MILE TOLLS NOV. 20: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	48.40 6.00 45.00 2.00 -------------	101.40
DEC. 19	2249	JOSEPH R BIDEN JR: OCT. 25 - NOV. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		20.17
	2250	JOSEPH R BIDEN JR: OCT. 16 - NOV. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		68.18
	2251	JOSEPH R BIDEN JR: NOV. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	2252	JOSEPH R BIDEN JR: NOV. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		21.03
	2253	LIZABETH TANKERSLEY: DEC. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		60.00
DEC. 27	2433	JOSEPH R BIDEN JR: DEC. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		62.40
	2434	JOSEPH R BIDEN JR: OCT. 26 - NOV. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		18.85
	2435	DENNIS TONER: NOV. 21-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: NOV. 21: POA WILMINGTON TO WASHINGTON DC AND RETURN, 220 MILES AT $.22 PER MILE TOLLS	48.40 4.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
DEC. 27	2435	DENNIS TONER: (CONTINUED)		
		NOV. 30: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	$45.00	
		PARKING	2.00	
			-------------	$99.40
	2577	JOSEPH R BIDEN JR:		
		OCT. 20 - NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		45.23
DEC. 29	2784	EDWARD E KAUFMAN:		
		NOV. 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	60.00	
		PARKING	2.00	
			-------------	62.00
	2785	EDWARD E KAUFMAN:		
		OCT. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	67.50	
		PARKING	2.00	
			-------------	69.50
	2786	EDWARD E KAUFMAN:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	66.50	
		PARKING	2.00	
			-------------	68.50
	2787	EDWARD E KAUFMAN:		
		OCT. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	43.50	
		PARKING	2.00	
			-------------	45.50
	2788	EDWARD E KAUFMAN:		
		OCT. 12-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	52.00	
		PARKING	2.00	
			-------------	54.00
	2789	EDWARD E KAUFMAN:		
		OCT. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	43.50	
		PARKING	2.00	
			-------------	45.50
	2790	EDWARD E KAUFMAN:		
		OCT. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	58.00	
		PARKING	2.00	
			-------------	60.00
	2886	EDWARD E KAUFMAN:		
		OCT. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC	29.00	
		PARKING	2.00	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	31.00
	2932			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,268.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3038	JOSEPH R BIDEN JR:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.43
	3039	JOSEPH R BIDEN JR:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		45.00
	3040	JOSEPH R BIDEN JR:		
		NOV. 5 - DEC. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		295.58
	3041	JOSEPH R BIDEN JR:		
		DEC. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		158.00
	3042	JOSEPH R BIDEN JR:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		15.00
	3043	JOSEPH R BIDEN JR:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.50
	3044	JOSEPH R BIDEN JR:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1990				
JAN 16	3368	DENNIS TONER: DEC. 5-11, 1989: REIMBURSEMENT FOR TRANSPORTATION: DEC. 5, 11: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN - 2 TRIPS PARKING	 $90.00 6.00 -------------	$96.00
JAN. 19	3625	JOSEPH R BIDEN JR: DEC. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		22.48
	3626	JOSEPH R BIDEN JR: NOV. 15 - DEC. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		138.30
	3627	JOSEPH R BIDEN JR: NOV. 16 - DEC. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.57
JAN. 22	3707	JOSEPH R BIDEN JR: DEC. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	3708	JOSEPH R BIDEN JR: DEC. 5-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		248.38
	3709	W MICHAEL MCCABE III: NOV. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		45.00
JAN. 23	3858	JOSEPH R BIDEN JR: NOV. 17 - DEC. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		91.00
	3859	JOSEPH R BIDEN JR: DEC. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2.00
	3860	W MICHAEL MCCABE III: NOV. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		45.00
	3861	LIZABETH TANKERSLEY: JAN. 5, 1990: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		88.00
	3862	DENNIS TONER: DEC. 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	 45.00 2.00 -------------	47.00
	3863	TERRENCE K WRIGHT: JAN. 5-8, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE TOLLS	 48.40 6.00 -------------	54.40
JAN. 24	4008	JOSEPH R BIDEN JR: DEC. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		75.00
	4009	JOSEPH R BIDEN JR: DEC. 4-12, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		132.00
	4010	JOSEPH R BIDEN JR: DEC. 7-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.47
	4011	JOSEPH R BIDEN JR: DEC. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
JAN. 26	4142	EDWARD E KAUFMAN: DEC. 12-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	 30.00 2.00 -------------	32.00
	4143	EDWARD E KAUFMAN: DEC. 7-12, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	 45.00 2.00 -------------	47.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1990				
JAN. 26	4144	EDWARD E KAUFMAN:		
		DEC. 20, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN......	$30.00	
		PARKING..	2.00	
			-------------	$32.00
	4145	EDWARD E KAUFMAN:		
		NOV. 30 - DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN......	60.00	
		PARKING..	2.00	
			-------------	62.00
	4146	EDWARD E KAUFMAN:		
		NOV. 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN......	60.00	
		PARKING..	2.00	
			-------------	62.00
	4147	EDWARD E KAUFMAN:		
		NOV. 7-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN......	67.50	
		PARKING..	2.00	
			-------------	69.50
	4148	THOMAS G LEWIS III:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO WASHINGTON DC AND RETURN, 220 MILES AT $.22 PER MILE - REDUCED TO GASOLINE.................	18.70	
		TOLLS..	6.00	
			-------------	24.70
	4149	LIZABETH TANKERSLEY:		
		JAN. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN....................		68.00
JAN. 29	4448	JOSEPH R BIDEN JR:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES................................		38.80
	4449	JOSEPH R BIDEN JR:		
		DEC. 5, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........................		304.99
	4450	JOSEPH R BIDEN JR:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		6.99
JAN. 31	4778	TERRENCE K WRIGHT:		
		JAN. 19-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE..	48.40	
		TOLLS..	6.00	
			-------------	54.40
	5084	MABEL E JOHNSON:		
		JAN. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO DOVER AND RETURN, 90 MILES AT $.22 PER MILE..		19.80
	5085	THOMAS G LEWIS III:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO GREENVILLE, DOVER AND RETURN, 116 MILES AT $.22 PER MILE..		25.52
	5086	ROBERT J SKONORUCHA:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN..................		45.00
	5087	KEVIN SMITH:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GEORGETOWN TO DOVER AND RETURN, 72 MILES AT $.22 PER MILE..		15.84
	5088	KEVIN SMITH:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GEORGETOWN TO DOVER AND RETURN, 72 MILES AT $.22 PER MILE..		15.84
	5089	DENNIS TONER:		
		JAN. 9-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 9: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN..	73.00	
		PARKING..	2.00	
		JAN. 16: POA WILMINGTON TO WASHINGTON DC AND RETURN, 220 MILES AT $.22 PER MILE..............................	48.40	
		TOLLS..	4.00	
			-------------	127.40
	5175			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		81,222.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1990				
FEB. 12	5346	JOSEPH R BIDEN JR: JAN. 19, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		$23.21
	5347	JOSEPH R BIDEN JR: FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		13.45
	5348	JOSEPH R BIDEN JR: JAN. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		32.40
	5349	JOSEPH R BIDEN JR: JAN. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		42.90
	5350	JOSEPH R BIDEN JR: JAN. 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		22.89
	5351	JOSEPH R BIDEN JR: JAN. 8, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.25
FEB. 14	5643	ARLEEN M LAPORTE: OCT. 5 - DEC. 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: DOVER OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 32 MILES AT $.22 PER MILE		7.04
	5646	DENNIS TONER: JAN. 17-24, 1990: REIMBURSEMENT FOR TRANSPORTATION: JAN. 17, 24: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN - 2 TRIPS	$80.00	
		PARKING	4.00	
			-------------	84.00
FEB. 15	5657	JOSEPH R BIDEN JR: JAN. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		7.90
	5658	JOSEPH R BIDEN JR: JAN. 11-29, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		172.00
	5659	JOSEPH R BIDEN JR: JAN. 3 - FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.81
	5660	JOSEPH R BIDEN JR: DEC. 15, 1989 - JAN. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		202.83
	5661	JOSEPH R BIDEN JR: DEC. 21, 1989 - JAN. 19, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		41.04
	5662	JOSEPH R BIDEN JR: JAN. 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.25
	5663	JOSEPH R BIDEN JR: FEB. 7, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.90
	5664	JOSEPH R BIDEN JR: JAN. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		33.00
	5665	JOSEPH R BIDEN JR: JAN. 11, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	5666	JOSEPH R BIDEN JR: JAN. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		41.42
	5667	TERRENCE K WRIGHT: JAN. 26-28, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1990				
FEB. 20	5855	THOMAS G LEWIS III:		
		JAN. 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC	$45.00	
		PARKING	4.00	
			-------------	$49.00
FEB. 22	5829	THOMAS G LEWIS III:		
		JAN. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO PHILADELPHIA PA AND RETURN, 51 MILES AT $.22 PER MILE		11.22
	5830	W MICHAEL MCCABE III:		
		JAN. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO ANNAPOLIS MD, WASHINGTON DC AND RETURN, 248 MILES AT $.22 PER MILE	54.56	
		TOLLS	2.50	
			-------------	57.06
	5831	W MICHAEL MCCABE III:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO DOVER AND RETURN, 90 MILES AT $.22 PER MILE		19.80
	5832	W MICHAEL MCCABE III:		
		JAN. 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		48.00
FEB. 26	6152	THOMAS G LEWIS III:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO NEWARK AND RETURN, 22 MILES AT $.22 PER MILE		4.84
	6266	JAMES P RUBIN:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	6277	LIZABETH TANKERSLEY:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		88.00
	6278	ALBERT A DICLEMENTE:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO DOVER AND RETURN, 111 MILES AT $.22 PER MILE		24.42
	6279	DENNIS TONER:		
		JAN. 31 - FEB. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 31: TRAIN FARE WASHINGTON DC TO WILMINGTON	43.00	
		FEB. 6: POA WILMINGTON TO WASHINGTON DC AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	4.00	
		FEB. 7: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	45.00	
		PARKING	3.00	
			-------------	143.40
FEB. 28	6333	JOSEPH R BIDEN JR:		
		FEB. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		27.75
	6334	JOSEPH R BIDEN JR:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.78
	6335	JOSEPH R BIDEN JR:		
		FEB. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		58.87
	6336	JOSEPH R BIDEN JR:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		59.95
	6337	JOSEPH R BIDEN JR:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		401.56
	6569			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,498.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6685	JOSEPH R BIDEN JR:		
		NOV. 15, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		64.50
MAR. 8	6843	JOSEPH R BIDEN JR:		
		FEB. 10, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF MAP PAID TO FAST FRAME		21.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1990				
MAR. 8	6944	DENNIS TONER:		
		FEB. 20-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 20: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	$45.00	
		PARKING	3.00	
		FEB. 21: POA WILMINGTON TO WASHINGTON DC AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	$102.40
MAR. 12	7137	MARIANNE C BAKER:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		77.00
MAR. 14	7321	JOSEPH R BIDEN JR:		
		JAN. 5 - FEB. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		109.32
	7322	JOSEPH R BIDEN JR:		
		JAN. 16 - FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.03
	7323	JOSEPH R BIDEN JR:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		56.24
	7436	JOSEPH R BIDEN JR:		
		FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		84.80
	7437	JOSEPH R BIDEN JR:		
		FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		97.50
MAR. 15	7518	JOSEPH R BIDEN JR:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.40
	7519	JOSEPH R BIDEN JR:		
		MAR. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.22
	7520	JOSEPH R BIDEN JR:		
		FEB. 2-22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		17.88
	7521	JOSEPH R BIDEN JR:		
		JAN. 22 - FEB. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		23.47
MAR. 19	7625	TERRENCE K WRIGHT:		
		FEB. 9-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40
	7753	JAMES P RUBIN:		
		FEB. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	7754	LIZABETH TANKERSLEY:		
		FEB. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		90.00
	7755	DENNIS TONER:		
		FEB. 22-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 22: POA WILMINGTON TO WASHINGTON DC AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	4.00	
		FEB. 27, 28: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN - 2 TRIPS	90.00	
		PARKING	6.00	
			-------------	148.40
	7756	DENNIS TONER:		
		MAR. 1-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 1, 6, 7: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN - 3 TRIPS	186.50	
		PARKING	9.00	
			-------------	195.50
	7757	DENNIS TONER:		
		FEB. 8-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 8: POA WILMINGTON TO WASHINGTON DC AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
		FEB. 13: TRAIN FARE WILMINGTON TO WASHINGTON DC AND		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1990				
MAR. 19	7757	DENNIS TONER: (CONTINUED)		
		RETURN	$45.00	
		PARKING	3.00	
			-------------	$102.40
	7758	TERRENCE K WRIGHT:		
		MAR. 1-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40
MAR. 27	8079	JAMES GIBBONS CRONIN JR:		
		MAR. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.30
	8080	LIZABETH TANKERSLEY:		
		MAR. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		60.00
MAR. 30	8333	THOMAS G LEWIS III:		
		FEB. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO NEWARK, WASHINGTON DC AND RETURN, 232 MILES AT $.22 PER MILE	51.04	
		TOLLS	4.00	
			-------------	55.04
	8334	THOMAS G LEWIS III:		
		MAR. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO NEWARK, DOVER AND RETURN, 112 MILES AT $.22 PER MILE		24.64
	8467	JOSEPH R BIDEN JR:		
		FEB. 2-27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.58
	8468	JOSEPH R BIDEN JR:		
		MAR. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22.90
	8469	JOSEPH R BIDEN JR:		
		FEB. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		77.59
	8470	JOSEPH R BIDEN JR:		
		JAN. 31 - FEB. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		128.00
	8586	THOMAS G LEWIS III:		
		MAR. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO WASHINGTON DC AND RETURN, 240 MILES AT $.22 PER MILE	52.80	
		TOLLS	6.00	
		PARKING	9.00	
			-------------	67.80
	8672			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,588.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
OCT. 27	39	JULIE E THOMPSON:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ARTESIA AND RETURN, 88 MILES AT $.225 PER MILE		19.80
OCT. 30	74	LYNN S DITTO:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND HOBBS AND RETURN, 244 MILES AT $.225 PER MILE		54.90
OCT. 31	101	VINCENT C MURPHY:		
		OCT. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 145 MILES AT $.225 PER MILE	32.62	
		PARKING	3.50	
		TELEPHONE	1.65	
		PER DIEM EXPENSES, 3 DAYS	135.72	
			-------------	173.49
	102	DAVID M VACKAR:		
		OCT. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND TAOS, SANTA ROSA AND RETURN, 371 MILES AT $.225 PER MILE	83.47	
		PER DIEM EXPENSES, 3 DAYS	180.13	
			-------------	263.60
	208			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,118.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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FISCAL YEAR 1990

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	312	SALONE CEBALLOS:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND WHITE SANDS MISSILE RANGE AND RETURN, 75 MILES AT $.225 PER MILE...........	$16.88	
		PER DIEM EXPENSES, 1 DAY..................................	9.00	
			-------------	$25.88
	375	JOE G SANDOVAL:		
		OCT. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND TUCUMCARI, LOGAN, SAN JON AND RETURN, 405 MILES AT $.225 PER MILE.................	91.13	
		PER DIEM EXPENSES, 2 DAYS.................................	74.18	
			-------------	165.31
NOV. 14	476	JEFF BINGAMAN:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SILVER CITY TO ALBUQUERQUE TO WASHINGTON DC....	280.00	
		RENTAL AUTO IN ALBUQUERQUE................................	32.70	
		TAXI..	11.00	
		TELEPHONE..	2.73	
		PER DIEM EXPENSES, 2 DAYS.................................	70.11	
		(CONTINUED FROM PREVIOUS VOUCHER)	-------------	396.54
	477	JEFF BINGAMAN:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN........	112.00	
		TAXI..	35.30	
			-------------	147.30
	478	DOLORES B GARCIA:		
		OCT. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 16, 18: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 280 MILES AT $.225 PER MILE - 2 TRIPS...............		63.00
	479	DOLORES B GARCIA:		
		OCT. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 19-20: LAS CRUCES, 446 MILES..................	100.35	
		PER DIEM EXPENSES, 2 DAYS...........................	30.00	
		OCT. 21: SANTA FE, 140 MILES.........................	31.50	
			-------------	161.85
	480	C PATRICK MONTOYA:		
		OCT. 11-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 11-12: FARMINGTON, 623 MILES.................	140.18	
		TELEPHONE..	7.84	
		PER DIEM EXPENSES, 2 DAYS...........................	105.04	
		OCT. 18-19: CLAYTON, 671 MILES.....................	150.98	
		PER DIEM EXPENSES, 2 DAYS...........................	42.32	
			-------------	446.36
NOV. 17	614	LYNN S DITTO:		
		OCT. 12-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ROSWELL TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 12: CLOVIS, 238 MILES............................	53.55	
		OCT. 21: ARTESIA, 90 MILES............................	20.25	
			-------------	73.8
NOV. 21	689	VINCENT C MURPHY:		
		OCT. 5-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 5: SANTA FE, 140 MILES...........................	31.50	
		PER DIEM EXPENSES, 1 DAY.............................	5.25	
		OCT. 13-15: RUIDOSO, 492 MILES.....................	110.70	
		PER DIEM EXPENSES, 3 DAYS...........................	24.30	
		OCT. 16: SANTA FE, 140 MILES.........................	31.50	
		PARKING...	2.00	
			-------------	205.2
NOV. 27	832	ELIZABETH P GALLEGOS:		
		OCT. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND ZUNI, GALLUP AND RETURN, 378 MILES AT $.225 PER MILE........................	85.05	
		PER DIEM EXPENSES, 2 DAYS.................................	87.41	
			-------------	172.4
	833	VINCENT C MURPHY:		
		OCT. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 24: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.225 PER MILE................	31.50	
		PER DIEM EXPENSES, 1 DAY..................................	7.25	
		OCT. 25-27: AIRFARE ALBUQUERQUE TO ROSWELL AND RETURN	114.00	
		PARKING...	7.50	
		TELEPHONE..	10.82	
		PER DIEM EXPENSES, 3 DAYS.................................	103.71	
			-------------	274.8

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
NOV. 30	1335	DAVID M VACKAR:		
		OCT. 11-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 11-12: SANTA FE, 110 MILES	$24.75	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 2 DAYS	66.71	
		OCT. 16-19: GALLUP, FARMINGTON, SANTA FE, 530 MILES	119.25	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 4 DAYS	180.70	
			-------------	$395.16
	1336	RICARDO X ZUNIGA:		
		OCT. 4-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: SANTA FE, 134 MILES	30.15	
		PER DIEM EXPENSES, 1 DAY	8.16	
		OCT. 10: TAOS, 274 MILES	61.65	
		PER DIEM EXPENSES, 1 DAY	6.99	
		OCT. 24-25: SANTA FE, 131 MILES	29.47	
		PER DIEM EXPENSES, 2 DAYS	24.77	
			-------------	161.19
	1439			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,880.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1546	JEFF BINGAMAN:		
		OCT. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	158.50	
		TAXI	40.00	
		TELEPHONE	2.54	
		PER DIEM EXPENSES, 2 DAYS	126.15	
			-------------	327.19
	1547	DOLORES B GARCIA:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND ROSWELL AND RETURN, 398 MILES AT $.225 PER MILE	89.55	
		PER DIEM EXPENSES, 1 DAY	16.95	
			-------------	106.50
	1548	DAVID M VACKAR:		
		OCT. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE, ROSWELL AND RETURN, 454 MILES AT $.225 PER MILE	102.15	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	146.38	
			-------------	249.53
	1785	RICARDO X ZUNIGA:		
		OCT. 26 - NOV. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 26-28: LAS CRUCES, 515 MILES	115.87	
		TELEPHONE	2.60	
		PER DIEM EXPENSES, 3 DAYS	94.80	
		NOV. 1-4: ROSWELL, CARLSBAD, 678 MILES	152.55	
		TELEPHONE	63.77	
		PER DIEM EXPENSES, 4 DAYS	146.75	
			-------------	576.34
DEC. 18	2121	JEFF BINGAMAN:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM EL PASO TX TO WASHINGTON DC	386.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE	42.35	
		TAXI	21.00	
		TELEPHONE	6.68	
		PER DIEM EXPENSES, 3 DAYS	133.31	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-357.20	
			-------------	232.14
	2122	SALOME CEBALLOS:		
		NOV. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 9: HOLLOMAN AFB, 142 MILES	31.95	
		PER DIEM EXPENSES, 1 DAY	5.50	
		NOV. 11: TRUTH OR CONSEQUENCES, 196 MILES	44.10	
		PER DIEM EXPENSES, 1 DAY	8.50	
			-------------	90.05
	2123	JULIE E THOMPSON:		
		NOV. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LAS CRUCES, 4 DAYS		82.00
	2124	RICARDO X ZUNIGA:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO SANTA TERESA TO ALBUQUERQUE, 332 MILES AT $.225 PER MILE	74.70	
		PER DIEM EXPENSES, 1 DAY	5.10	
		(CONTINUED FROM PREVIOUS VOUCHER)	-------------	79.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989 DEC. 19	2212	RALPH M FOUSHEE:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO WASHINGTON DC	$185.00	
		TAXI	11.00	
		TELEPHONE	6.50	
		PER DIEM EXPENSES, 1 DAY	27.00	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	$229.50
DEC. 28	2323	VINCENT C MURPHY:		
		NOV. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO LAS CRUCES AND FROM EL PASO TX TO ALBUQUERQUE	122.00	
		PARKING	11.25	
		PER DIEM EXPENSES, 4 DAYS	166.22	
			-------------	299.47
	2324	VINCENT C MURPHY:		
		NOV. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO LAS CRUCES TO EL PASO TX	157.70	
		AIRFARE EL PASO TX TO ALBUQUERQUE	45.00	
		PARKING	13.25	
		TELEPHONE	5.08	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING ALBUQUERQUE, 4 DAYS	227.20	
			-------------	448.23
	2325	JOE G SANDOVAL:		
		NOV. 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND LAS CRUCES AND RETURN, 442 MILES AT $.225 PER MILE	99.45	
		PER DIEM EXPENSES, 7 DAYS	259.42	
			-------------	358.87
DEC. 29	2832	RICARDO X ZUNIGA:		
		DEC. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 137 MILES AT $.225 PER MILE	30.82	
		PARKING	3.00	
			-------------	33.82
	2833	RICARDO X ZUNIGA:		
		DEC. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND LAS CRUCES, COLUMBUS, LAS CRUCES, SANTA TERESA, LAS CRUCES AND RETURN, 779 MILES AT $.225 PER MILE	175.27	
		PER DIEM EXPENSES, 4 DAYS	129.49	
			-------------	304.76
	2791	RICARDO X ZUNIGA:		
		NOV. 13-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 13-18: LAS CRUCES, 510 MILES	114.75	
		TELEPHONE	13.00	
		PER DIEM EXPENSES, 6 DAYS	230.49	
		NOV. 21: SANTA FE, 124 MILES	27.90	
		PER DIEM EXPENSES, 1 DAY	13.28	
		NOV. 27-28: LOS ALAMOS, 199 MILES	44.77	
		PER DIEM EXPENSES, 2 DAYS	13.41	
			-------------	457.60
	2933			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,391.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990 JAN. 11	3045	JEFF BINGAMAN:		
		OCT. 1 - DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	402.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	430.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6,121.23	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	483.61	
		STATIONERY AND OTHER OFFICE SUPPLIES	552.14	
			-------------	7,990.11
JAN. 12	3335	DAVID E PIKE:		
		NOV. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EL PASO TX AND FROM ALBUQUERQUE TO WASHINGTON DC	386.00	
		POA EL PASO TX TO, IN AND AROUND LAS CRUCES, 60 MILES AT $.225 PER MILE	13.50	
		RENTAL AUTO LAS CRUCES TO ALBUQUERQUE	191.68	
		TAXI	12.00	
		PER DIEM EXPENSES, 9 DAYS	214.94	
			-------------	818.12
JAN. 16	3367	CARRIE L BILLY:		
		DEC. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN ALBUQUERQUE	30.60	
		TELEPHONE	2.38	
		PER DIEM EXPENSES IN ALBUQUERQUE, 7 DAYS	90.51	
			-------------	123.49

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1990				
JAN. 22	3710	ALICE M SALCIDO:		
		OCT. 7 - DEC. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 7: EL PASO TX, 110 MILES	$24.75	
		DEC. 19: ALBUQUERQUE, 500 MILES	112.50	
		PER DIEM EXPENSES, 1 DAY	24.10	$161.35
	3711	DAVID M VACKAR:		
		NOV. 27 - DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 27-29: LAS CRUCES, 446 MILES	100.35	
		PER DIEM EXPENSES, 3 DAYS	126.72	
		DEC. 5-8: SANTA FE, 110 MILES	24.75	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 4 DAYS	176.98	432.30
	3642	MITCHELL FOUSHEE:		
		DEC. 3-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE, LOS ALAMOS AND RETURN	228.93	
		GASOLINE	40.83	
		TELEPHONE	15.50	
		NEWSPAPERS	7.50	
		TAXI	22.00	
		PER DIEM EXPENSES, 9 DAYS	300.02	984.78
JAN. 25	4110	PATRICK VON BARGEN:		
		OCT. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	61.19	
		GASOLINE	14.10	
		PARKING	1.00	
		TAXI	11.00	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC	185.00	
		PER DIEM EXPENSES, 3 DAYS	211.81	484.10
		(CONTINUED FROM PREVIOUS VOUCHER)		
JAN. 30	4554	JEFF BINGAMAN:		
		OCT. 3, 1989 - JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	279.13	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	313.01	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,964.12	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	540.76	
		STATIONERY AND OTHER OFFICE SUPPLIES	479.45	4,576.47
	4555	ALICE M SALCIDO:		
		NOV. 5 - DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 5: EL PASO TX, 110 MILES	24.75	
		NOV. 14: ALAMOGORDO, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	4.50	
		DEC. 7-8: ALBUQUERQUE, 500 MILES	112.50	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	81.18	258.43
	4672	VINCENT C MURPHY:		
		JAN. 9-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO ROSWELL	66.00	
		PARKING	4.75	
		PER DIEM EXPENSES IN ROSWELL, 2 DAYS	59.08	129.83
	4682	CARRIE L BILLY:		
		DEC. 22, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ AND FROM ALBUQUERQUE TO WASHINGTON DC	340.00	
		TAXI	36.00	
		TELEPHONE	43.35	
		PER DIEM EXPENSES, 21 DAYS	302.11	721.46
JAN. 31	4779	JEFF BINGAMAN:		
		OCT. 25-27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DAVID VACKAR TO ATTEND THE NEW MEXICO WATER CONFERENCE HELD IN ROSWELL PAID TO NEW MEXICO WATER RESOURCES RESEARCH INSTITUTE	70.00	
		REGISTRATION FEE FOR ALICE SALCIDO TO ATTEND THE SANITATION PROBLEMS IN THE COLONIAS SEMINAR HELD IN EL PASO TX PAID TO UNIVERSITY OF TEXAS - EL PASO	60.00	130.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4780	MELISSA J LARRAGOITE:		
		JAN. 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 132 MILES AT $.225 PER MILE	$29.70	
		PARKING	6.00	
		PER DIEM EXPENSES, 3 DAYS	21.78	
			-------------	$57.48
	4781	RICARDO X ZUNIGA:		
		JAN. 15-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 15-16: SANTA FE, 132 MILES	29.70	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 2 DAYS	74.12	
		JAN. 18: SANTA FE, 130 MILES	29.25	
		PARKING	1.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	148.57
	4948	RALPH M FOUSHEE:		
		DEC. 31, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	282.23	
		GASOLINE	63.94	
		TELEPHONE	12.41	
		NEWSPAPERS	11.00	
		PARKING	15.00	
		TAXI	22.00	
		PER DIEM EXPENSES, 12 DAYS	785.17	
			-------------	1,561.75
	4949	JOHN GERHART:		
		JAN. 6-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 8 DAYS	205.61	
			-------------	595.61
	5176	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,082.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	5559	DAVID M VACKAR:		
		JAN. 11-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 11-12: SANTA FE, 118 MILES	26.55	
		TELEPHONE	1.75	
		PER DIEM EXPENSES, 2 DAYS	61.30	
		JAN. 14-20: SANTA FE, LAS CRUCES, 570 MILES	128.25	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 7 DAYS	295.92	
			-------------	517.27
	5560	DAVID M VACKAR:		
		JAN. 2-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 2-6: LAS CRUCES, SANTA FE, 570 MILES	128.25	
		TELEPHONE	2.00	
		PER DIEM EXPCNSES, 5 DAYS	236.66	
		JAN. 8-10: LAS CRUCES, 452 MILES	101.70	
		PER DIEM EXPENSES, 3 DAYS	145.78	
			-------------	614.39
	5561	RICARDO X ZUNIGA:		
		JAN. 24-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND LAS CRUCES, SUNLAND PARK, LAS CRUCES AND RETURN, 591 MILES AT $.225 PER MILE	132.97	
		TELEPHONE	4.72	
		PER DIEM EXPENSES, 3 DAYS	113.46	
			-------------	251.15
	5647	VINCENT C MURPHY:		
		JAN. 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SANTA FE, CARLSBAD AND HOBBS, 3 DAYS	132.86	
		TELEPHONE	.25	
			-------------	133.11
FEB. 15	5666	SALOME CEBALLOS:		
		JAN. 13-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND SANTA FE AND RETURN, 655 MILES AT $.225 PER MILE	147.38	
		TELEPHONE	2.03	
		PER DIEM EXPENSES, 5 DAYS	207.05	
			-------------	356.46
	5668	LYNN S DITTO:		
		JAN. 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SANTA FE, 3 DAYS	74.88	
		TELEPHONE	2.59	
			-------------	77.47

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1990				
FEB. 15	5870	DOLORES B GARCIA:		
		JAN. 12-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 12, 18: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 260 MILES AT $.225 PER MILE - 2 TRIPS...	$58.50	
		PARKING....	5.25	
			-------------	$63.75
	5871	KENAN P JARBOE:		
		JAN. 7-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN....	370.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN....	164.23	
		GASOLINE....	3.25	
		TAXI....	9.30	
		TELEPHONE....	2.10	
		PER DIEM EXPENSES, 7 DAYS....	419.38	
			-------------	968.26
	5872	JULIE E THOMPSON:		
		JAN. 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SANTA FE, 3 DAYS....	75.87	
		TELEPHONE....	5.90	
			-------------	81.77
FEB. 16	5837	LAWRENCE D RAEL:		
		DEC. 16, 1989 - JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM SAN FRANCISCO CA TO WASHINGTON DC....	349.00	
		POA ALBUQUERQUE TO SANTA FE, TAOS, SANTA FE, ESPANOLA, SANTA FE, GRANTS, LAS VEGAS, WAGON MOUND, ALBUQUERQUE, BELEN AND RETURN, 1,031 MILES AT $.225 PER MILE....	231.98	
		PARKING....	3.00	
		TAXI....	20.00	
		TELEPHONE....	6.17	
		DEC. 16-17, JAN. 2-17: PER DIEM EXPENSES, 18 DAYS....	543.82	
			-------------	1,153.97
FEB. 20	5856	PATRICK VON BARGEN:		
		JAN. 14-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN....	370.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE, ALBUQUERQUE, SANTA FE AND RETURN....	136.88	
		GASOLINE....	5.75	
		PARKING....	1.00	
		TAXI....	12.00	
		TELEPHONE....	.25	
		PER DIEM EXPENSES, 6 DAYS....	315.69	
			-------------	841.57
	5820	VINCENT C MURPHY:		
		DEC. 21, 1989 - JAN. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK NJ TO WASHINGTON DC TO ALBUQUERQUE....	270.00	
		TAXI....	24.00	
		POA FROM AIRPORT, 20 MILES AT $.225 PER MILE....	4.50	
		TELEPHONE....	1.50	
		JAN. 2-5: PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS.	315.44	
			-------------	615.44
FEB. 22	5833	JOE G SANDOVAL:		
		JAN. 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND SANTA FE AND RETURN, 413 MILES AT $.225 PER MILE....	92.93	
		PER DIEM EXPENSES, 3 DAYS....	118.83	
			-------------	211.76
FEB. 28	6382	RICHARD H SHAPIRO:		
		JAN. 14-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN....	370.00	
		TELEPHONE....	1.00	
		TAXI....	18.00	
		PER DIEM EXPENSES, 4 DAYS....	105.85	
			-------------	494.85
	6439	JEFF BINGAMAN:		
		DEC. 1, 1989 - FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....	255.24	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES....	222.66	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES....	935.65	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....	389.34	
		STATIONERY AND OTHER OFFICE SUPPLIES....	908.47	
			-------------	2,711.36
	6440	DAVID M VACKAR:		
		JAN. 31 - FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 31: SANTA FE, 130 MILES....	29.25	
		PER DIEM EXPENSES, 1 DAY....	16.47	
		FEB. 1-2: SANTA FE, 130 MILES....	29.25	
		TELEPHONE....	1.00	
		PER DIEM EXPENSES, 2 DAYS....	54.00	
			-------------	129.97

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	6441	DAVID M VACKAR:		
		JAN. 22-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 22-24: SANTA FE, 130 MILES	$29.25	
		TELEPHONE	1.75	
		PER DIEM EXPENSES, 3 DAYS	118.76	
		JAN. 25: TUCUMCARI, 346 MILES	77.85	
		PER DIEM EXPENSES, 1 DAY	12.43	
			-------------	$240.04
	6442	RICARDO X ZUNIGA:		
		FEB. 6-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 148 MILES AT $.225 PER MILE	33.30	
		PER DIEM EXPENSES, 2 DAYS	89.78	
			-------------	123.08
	6529	REBECCA BUSTAMANTE:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND POJOAQUE AND RETURN, 40 MILES AT $.225 PER MILE		9.00
	6530	REBECCA BUSTAMANTE:		
		OCT. 6-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 6: POJOAQUE, 40 MILES	9.00	
		OCT. 11: LOS ALAMOS, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
		OCT. 20: LAS VEGAS, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	77.50
	6531	REBECCA BUSTAMANTE:		
		OCT. 25 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 25: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	8.18	
		OCT. 26: ACOMA PUEBLO, 270 MILES	60.75	
		PER DIEM EXPENSES, 1 DAY	5.00	
		NOV. 1: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	9.50	
			-------------	146.43
	6532	REBECCA BUSTAMANTE:		
		NOV. 2-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	7.00	
		NOV. 9: SAN JUAN PUEBLO, 70 MILES	15.75	
		NOV. 11: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	90.75
	6590			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		76,047.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6686	JEFF BINGAMAN:		
		OCT. 1, 1989 - JAN. 26, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LAS CRUCES OFFICE		
		LEASING OF COPIER FEEDER AND SORTER PAID TO RICOH CORP.	148.00	
		ROSWELL OFFICE		
		LEASING OF COPIER FEEDER AND SORTER PAID TO RICOH CORP.	148.00	
		WASHINGTON DC OFFICE		
		REGISTRATION FEES FOR CONNIE MONAHAN AND JAMES LANGELL TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME	190.00	
			-------------	486.00
	6687	REBECCA BUSTAMANTE:		
		DEC. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 5: TAOS, 140 MILES	31.50	
		DEC. 6: ALBUQUERQUE, 140 MILES	31.50	
		DEC. 7: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	22.82	
			-------------	117.32
	6688	REBECCA BUSTAMANTE:		
		NOV. 13 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 13: TAOS, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	9.50	
		NOV. 17: POJOAQUE, 40 MILES	9.00	
		DEC. 1: TAOS, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	86.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1990				
MAR. 12	7138	VINCENT C MURPHY:		
		FEB. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND GALLUP AND RETURN, 280 MILES AT $.225 PER MILE	$63.00	
		PER DIEM EXPENSES, 1 DAY	4.25	
			-------------	$67.25
MAR. 14	7324	PATRICK VON BARGEN:		
		FEB. 9-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO ROSWELL TO ALBUQUERQUE AND RETURN	460.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	151.92	
		GASOLINE	17.95	
		PARKING	2.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 7 DAYS	142.37	
			-------------	802.24
MAR. 15	7522	C PATRICK MONTOYA:		
		JAN. 25 - FEB. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 25: ALBUQUERQUE, 126 MILES	28.35	
		JAN. 16-17: FARMINGTON, 526 MILES	118.35	
		TELEPHONE	1.45	
		PER DIEM EXPENSES, 2 DAYS	78.64	
			-------------	226.79
MAR. 19	7626	LYNN S DITTO:		
		MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ROSWELL TO ALBUQUERQUE AND RETURN	123.00	
		PER DIEM EXPENSES, 1 DAY	19.38	
			-------------	142.38
	7627	VINCENT C MURPHY:		
		MAR. 2-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO LAS CRUCES AND FROM EL PASO TX TO ALBUQUERQUE	108.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 2 DAYS	70.83	
			-------------	183.83
MAR. 22	7829	JEFF BINGAMAN:		
		JAN. 1 - FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	317.27	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	325.44	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	565.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	50.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	17.40	
			-------------	1,275.11
	7880	JEFF BINGAMAN:		
		JAN. 17-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SANTA FE TO CARLSBAD TO HOBBS TO ALBUQUERQUE	1,740.40	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC	185.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 2 DAYS	62.83	
			-------------	2,000.23
	7950	MITCHELL FOUSHEE:		
		FEB. 7-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	198.02	
		GASOLINE	19.54	
		PARKING	6.00	
		TAXI	24.50	
		TELEPHONE	2.50	
		NEWSPAPERS	7.00	
		AIRFARE LAS CRUCES TO ALBUQUERQUE	77.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 9 DAYS	689.17	
			-------------	1,023.73
MAR. 26	7994	JEFF BINGAMAN:		
		JAN. 8-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SANTA FE TO ALBUQUERQUE AND RETURN	142.24	
		CHARTER AIRFARE ALBUQUERQUE TO LAS CRUCES TO ROSWELL AND RETURN	2,779.11	
		TELEPHONE	11.29	
		JAN. 8-11, 14-15: PER DIEM EXPENSES, 6 DAYS	255.19	
		(LESS AMOUNT PAID BY OUTSIDE SOURCE)	-250.00	
			-------------	2,937.83
	7995	JEFF BINGAMAN:		
		DEC. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 4: AIRFARE WASHINGTON DC TO ALBUQUERQUE	185.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE	37.03	
		TAXI	12.00	
		PER DIEM EXPENSES, 1 DAY	10.21	
		DEC. 5: RENTAL AUTO SANTA FE TO TAOS AND RETURN	37.03	
		PER DIEM EXPENSES, 1 DAY	36.00	
			-------------	[illegible]

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1990				
MAR 20	7996	JEFF BINGAMAN:		
		DEC 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 8: PER DIEM EXPENSES IN PECOS, 1 DAY	58.11	
		DEC 6-8: RENTAL AUTO SANTA FE TO ALBUQUERQUE AND RETURN	74.08	
		CHARTER AIRFARE ALBUQUERQUE TO SANTA TERESA AND RETURN	778.40	
		TELEPHONE	20.79	
		PER DIEM EXPENSES, 3 DAYS	109.43	
			--------------	$1,040.81
	7997	JEFF BINGAMAN:		
		DEC 6, 1989 - JAN 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SANTA FE TO ALBUQUERQUE AND RETURN	72.44	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE	188.00	
		TAXI	12.00	
		TELEPHONE	4.21	
		DEC 6-8, JAN 7: PER DIEM EXPENSES, 3 DAYS	88.43	
			--------------	365.08
MAR 27	8061	RICARDO X ZUNIGA:		
		FEB 21-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND LAS CRUCES, EL PASO TX, LAS CRUCES AND RETURN, 677 MILES AT $.225 PER MILE	152.33	
		PER DIEM EXPENSES, 3 DAYS	103.69	
			--------------	256.02
MAR 28	8184	VINCENT C MURPHY:		
		FEB 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO ROSWELL AND RETURN	102.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
			--------------	117.00
MAR 30	8338	JEFF BINGAMAN:		
		FEB 20, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		TRANSCRIPTS OF THE HEALTH SHOW PURCHASED FROM JOURNAL GRAPHICS		18.00
	8887	JEFF BINGAMAN:		
		FEB 12-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	388.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	209.82	
		TAXI	23.00	
		TELEPHONE	22.73	
		PER DIEM EXPENSES, 6 DAYS	354.83	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-714.40	
			--------------	283.98
	8873			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		75,732.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1988				
OCT 31	207			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,718.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 13	429	CHRISTOPHER S BOND:		
		OCT 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		12.88
	430	CHRISTOPHER S BOND:		
		OCT 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		48.01
	431	CHRISTOPHER S BOND:		
		OCT 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.67
	432	CHRISTOPHER S BOND:		
		OCT 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		4.18
NOV 14	456	DANIEL L CASSIDY:		
		OCT 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	198.00	
		RENTAL AUTO KANSAS CITY TO LAKE OZARK AND RETURN	80.34	
		PARKING	17.00	
		PER DIEM EXPENSES, 2 DAYS	44.08	
			--------------	339.42
	458	JULIE A DAMMANN:		
		OCT 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 2 DAYS	44.82	
			--------------	405.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
NOV 14	480	WARREN K ERDMAN:		
		OCT 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM SPRINGFIELD TO KANSAS CITY TO WASHINGTON DC	$352.00	
		RENTAL AUTO KANSAS CITY TO LAKE OZARK AND RETURN	195.02	
		GASOLINE	25.12	
		TAXI	50.00	
		TELEPHONE	5.17	
		PER DIEM EXPENSES, 6 DAYS	249.75	
			--------------	$877.06
	481	ELIZABETH J BEHROUZ:		
		OCT 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LAKE OZARK, 2 DAYS		53.86
	482	CHRISTOPHER S BOND:		
		OCT 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5.88
	483	CHRISTOPHER S BOND:		
		OCT 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		53.28
	484	WILDA M BRYAN:		
		OCT 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LAKE OZARK, 2 DAYS		44.08
	485	R DIRCK CLARK:		
		OCT 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TROY, ST LOUIS, KANSAS CITY AND ROLLA, 4 DAYS	169.54	
		PARKING	8.75	
			--------------	178.29
	486	R DIRCK CLARK:		
		OCT 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 4: PER DIEM EXPENSES IN MEXICO, 1 DAY	5.50	
		OCT 7-8: POA JEFFERSON CITY TO LAKE OZARK AND RETURN, 132 MILES AT $.24 PER MILE	31.68	
		PER DIEM EXPENSES, 2 DAYS	66.69	
			--------------	103.87
	487	JOANN K DIGMAN:		
		OCT 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN OSAGE BEACH, 2 DAYS	40.10	
		TELEPHONE	1.20	
			--------------	41.30
	488	JOANN K DIGMAN:		
		OCT 2-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		OCT 2: MARYLAND HEIGHTS, 54 MILES	12.96	
		PER DIEM EXPENSES, 1 DAY	18.00	
		OCT 4: FRONTENAC, 38 MILES	9.12	
		OCT 6: BERKELEY, 28 MILES	6.72	
		OCT 11: BERKELEY, CLAYTON, MARYLAND HEIGHTS, LADUE, 99 MILES	23.76	
		OCT 12: BRIDGETON, 37 MILES	8.88	
		OCT 15: MEXICO, BERKELEY, LADUE, 314 MILES	75.36	
		OCT 16: LADUE, BRENTWOOD, 40 MILES	9.60	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 64 MILES AT $.24 PER MILE	15.36	
			--------------	179.76
	489	MARY E DOBBS:		
		OCT 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO LAKE OZARK AND RETURN, 136 MILES AT $.24 PER MILE	32.64	
		TELEPHONE	1.60	
		PER DIEM EXPENSES, 3 DAYS	114.83	
			--------------	149.07
	490	MARY E DOBBS:		
		OCT 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO LAKE OZARK, VERSAILLES, LAKE OZARK AND RETURN, 147 MILES AT $.24 PER MILE	35.28	
		PER DIEM EXPENSES, 1 DAY	20.07	
			--------------	55.35
	491	MARY E DOBBS:		
		OCT 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO LAKE OZARK AND RETURN, 106 MILES AT $.24 PER MILE	25.44	
		PER DIEM EXPENSES, 1 DAY	8.36	
			--------------	33.80
	492	BRENT S FRANZEL:		
		OCT 2-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 6-8: AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	258.00	
		RENTAL AUTO ST LOUIS TO LAKE OZARK AND RETURN	108.84	
		GASOLINE	8.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
NOV 14	482	BRENT S FRANZEL: (CONTINUED)		
		PARKING	5.75	
		TAXI	17.50	
		PER DIEM EXPENSES, 3 DAYS	48.78	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	22.00	
			--------------	$481.87
	483	MARILYN J JOBE:		
		OCT 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST LOUIS TO OSAGE BEACH AND RETURN, 392 MILES AT $.24 PER MILE	94.08	
		PER DIEM EXPENSES, 2 DAYS	44.08	
			--------------	138.16
	484	BERNICE M KALLENBACH:		
		OCT 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO LAKE OZARK AND RETURN, 110 MILES AT $.24 PER MILE	26.40	
		TELEPHONE	1.38	
		PER DIEM EXPENSES, 2 DAYS	71.62	
			--------------	99.40
	485	CHERYL A LEMONDS:		
		OCT 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAPE GIRARDEAU TO OSAGE BEACH AND RETURN, 329 MILES AT $.24 PER MILE	78.96	
		PER DIEM EXPENSES, 3 DAYS	93.87	
			--------------	172.83
	486	ARTHUR KYLE MCCLURE:		
		OCT 7-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 7-8: POA JEFFERSON CITY TO LAKE OZARK AND RETURN, 122 MILES AT $.24 PER MILE	29.28	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 2 DAYS	44.08	
		OCT 13-14: RENTAL AUTO JEFFERSON CITY TO KANSAS CITY AND RETURN	104.45	
		GASOLINE	13.22	
		PER DIEM EXPENSES, 2 DAYS	52.64	
			--------------	244.27
	487	BARBARA K MULKEY:		
		OCT 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KANSAS CITY TO WASHINGTON DC AND RETURN	218.00	
		PER DIEM EXPENSES, 6 DAYS	18.12	
			--------------	236.12
	488	THOMAS W SCHULTE:		
		OCT 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAPE GIRARDEAU TO DONIPHAN, THAYER, ALTON AND RETURN, 341 MILES AT $.24 PER MILE		81.84
	489	KRISTIN E SIGLIN:		
		OCT 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	218.00	
		RENTAL AUTO KANSAS CITY TO LAKE OZARK AND RETURN	107.69	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 3 DAYS	80.04	
			--------------	406.33
	500	JANINE R PRESLEY:		
		OCT 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEES SUMMIT TO LAKE OZARK AND RETURN, 300 MILES AT $.24 PER MILE	72.00	
		PER DIEM EXPENSES, 2 DAYS	62.08	
			--------------	134.08
NOV 15	572	ROBIN R HACKETT:		
		OCT 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LEES SUMMIT OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 100 MILES AT $.24 PER MILE		24.00
	573	ROBIN R HACKETT:		
		OCT 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEES SUMMIT TO LAKE OZARK AND RETURN, 300 MILES AT $.24 PER MILE	72.00	
		PER DIEM EXPENSES, 3 DAYS	88.04	
			--------------	160.04
NOV 17	618	CHRISTOPHER S BOND:		
		OCT 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		880.00
NOV 21	690	JONATHAN W EIFERT:		
		OCT 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KANSAS CITY TO WASHINGTON DC	99.00	
		GASOLINE FOR RENTAL VAN	50.56	
		PER DIEM EXPENSES IN INDIANAPOLIS IN, ST LOUIS, LAKE OZARK AND KANSAS CITY, 6 DAYS	99.86	
			--------------	249.42

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
NOV 21	801	ANNE K EKERN:		
		OCT 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GASOLINE FOR RENTAL VAN	$16.00	
		TELEPHONE	4.80	
		PER DIEM EXPENSES IN INDIANAPOLIS IN, ST LOUIS, LAKE OZARK, MEXICO AND KANSAS CITY, 6 DAYS	121.03	
			-------------	$141.83
	802	ELISABETH C LEMMERMAN:		
		OCT 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL VAN WASHINGTON DC TO INDIANAPOLIS IN, ST LOUIS, LAKE OZARK AND RETURN	314.53	
		PARKING	2.00	
		TOLLS	15.80	
		GASOLINE	48.01	
		PER DIEM EXPENSES, 6 DAYS	241.58	
			-------------	621.92
	803	MARY C SPRAGUE:		
		OCT 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANAPOLIS IN, ST LOUIS AND LAKE OZARK, 6 DAYS	138.88	
		TELEPHONE	2.10	
			-------------	140.98
NOV 27	834	CHRISTOPHER S BOND:		
		OCT 6, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		KANSAS CITY OFFICE		
		RENTAL OF PROJECTOR AND SCREEN FOR MEETING HELD IN LAKE OZARK PAID TO BRECKENRIDGE HOTEL		53.46
		(SEE C D NO 438 DATED MAR 5, 1990 FOR $24.87 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	835	CHRISTOPHER S BOND:		
		OCT 7-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	484.00	
		CHARTER AIRFARE ST LOUIS TO LAKE OZARK AND FROM MEXICO TO KANSAS CITY TO ST LOUIS TO SIKESTON TO DEXTER TO OLATHE KS TO SPRINGFIELD TO MEXICO TO ST LOUIS	3,192.51	
		TELEPHONE	2.00	
		NEWSPAPERS	1.50	
		PER DIEM EXPENSES, 7 DAYS	174.44	
			-------------	3,854.45
	836	ELIZABETH J BEHROUZ:		
		OCT 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO COLUMBIA AND RETURN, 83 MILES AT $.24 PER MILE		19.92
	837	JENNIFER S KIRKENDALL:		
		OCT 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANAPOLIS IN, ST LOUIS AND LAKE OZARK, 6 DAYS	128.74	
		TOLLS	2.75	
			-------------	131.49
	838	ARTHUR KYLE MCCLURE:		
		OCT 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 25-26: PER DIEM EXPENSES IN LEES SUMMIT, LIBERTY, PLATTE CITY, SEDALIA, WARRENSBURG AND CLINTON, 2 DAYS	24.12	
		OCT 28: RENTAL AUTO JEFFERSON CITY TO MEXICO, COLUMBIA, ST LOUIS, COLUMBIA AND RETURN	112.53	
		GASOLINE	16.48	
		PER DIEM EXPENSES, 1 DAY	5.50	
			-------------	158.63
	888	CHRISTOPHER S BOND:		
		OCT 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 2 DAYS	11.61	
			-------------	376.61
	889	DAVID T AYRES:		
		OCT 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	198.00	
		PER DIEM EXPENSES, 5 DAYS	80.04	
			-------------	278.04
	890	MARK L HAYES:		
		OCT 6-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO LAKE OZARK TO ST LOUIS, CHESTERFIELD, JEFFERSON CITY, COLUMBIA TO KANSAS CITY	431.71	
		GASOLINE	23.07	
		PARKING	10.50	
		TELEPHONE	1.20	
		TAXI	14.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 10 DAYS	264.01	
			-------------	744.49

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
NOV. 27	991	LEANNE WIGGIN JEROME:		
		OCT. 6-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	$218.00	
		RENTAL AUTO KANSAS CITY TO SPRINGFIELD AND RETURN	60.83	
		GASOLINE	10.00	
		PARKING	10.25	
		TAXI	19.00	
		TELEPHONE	38.41	
		PER DIEM EXPENSES, 10 DAYS	531.10	
			-------------	$888.39
	992	BARBARA A MORGAN:		
		OCT. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	186.00	
		TRAIN FARE ST LOUIS TO KANSAS CITY	38.00	
		TAXI	7.90	
		TELEPHONE	1.80	
		PER DIEM EXPENSES, 6 DAYS	268.89	
			-------------	501.59
	993	KATHRYN C WILLARD:		
		OCT. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL VAN WASHINGTON DC TO INDIANAPOLIS IN, ST LOUIS, LAKE OZARK, MEXICO AND RETURN	241.65	
		GASOLINE	19.57	
		TOLLS	5.50	
		PARKING	2.00	
		PER DIEM EXPENSES, 6 DAYS	65.80	
			-------------	334.52
NOV. 28	1021	CHRISTOPHER S BOND:		
		OCT. 3-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		157.66
	1022	CHRISTOPHER S BOND:		
		OCT. 10-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.28
	1023	CHRISTOPHER S BOND:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		183.00
	1024	CHRISTOPHER S BOND:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		10.08
	1025	CHRISTOPHER S BOND:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		24.86
	1026	CHRISTOPHER S BOND:		
		OCT. 3-5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.79
	1027	SALLY J BEHRINGER:		
		OCT. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 5-8: PER DIEM EXPENSES IN INDIANAPOLIS IN, ST LOUIS, LAKE OZARK AND MEXICO, 4 DAYS	131.03	
		GASOLINE FOR RENTAL VAN	104.18	
		TELEPHONE	9.10	
			-------------	244.31
NOV. 30	1337	CHRISTOPHER S BOND:		
		NOV. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		18.16
	1338	CHRISTOPHER S BOND:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		49.36
	1339	CHRISTOPHER S BOND:		
		OCT. 18-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		44.00
	1340	CHRISTOPHER S BOND:		
		OCT. 3-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		882.66
	1440			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,308.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1848	CHRISTOPHER S BOND:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		84.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
DEC 11	1580	CHRISTOPHER S BOND:		
		OCT 1 - NOV 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1462 36
	1581	CHRISTOPHER S BOND:		
		OCT 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		37 42
	1582	CHRISTOPHER S BOND:		
		OCT 28 - NOV 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38 25
	1583	CHRISTOPHER S BOND:		
		OCT 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 5 CARBOYS OF WATER AND 400 CUPS PAID TO AQUA COOL		56 10
DEC 13	1843	ARTHUR KYLE MCCLURE:		
		NOV 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN VIENNA, ROLLA, WAYNESVILLE AND CAMDENTON, 1 DAY		11 10
	1844	THOMAS W SCHULTE:		
		OCT 6-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 24 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		OCT 6-8: OSAGE BEACH, 329 MILES	78 96	
		OCT 11: POPLAR BLUFF, VAN BUREN, PIEDMONT, GREENVILLE, WAPPAPELO, 348 MILES	83 52	
		OCT 12: SIKESTON, 81 MILES	19 44	
		OCT 18: CARUTHERSVILLE, KENNETT, MALDEN, 239 MILES	57 36	
		OCT 24: KELSO, 29 MILES	6 96	
			--------------	246 24
	1845	THOMAS W SCHULTE:		
		OCT 25 - NOV 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 24 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		OCT 25: FREDERICKTOWN, IRONTON, POTOSI, 215 MILES	51 60	
		NOV 1: STE GENEVIEVE, PERRYVILLE, MARBLE HILL, JACKSON, 150 MILES	36 00	
		NOV 8: NEW MADRID, PORTAGEVILLE, DEXTER, 205 MILES	49 20	
		NOV 9: WAPPAPELO, 136 MILES	32 64	
		NOV 15: ELLINGTON, EMINENCE, SALEM, 302 MILES	72 48	
			--------------	241 92
DEC 18	2027	CHRISTOPHER S BOND:		
		NOV 2-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		98 00
	2028	R DIRCK CLARK:		
		OCT 16 - NOV 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 16-17: PER DIEM EXPENSES IN LAKE OZARK, 2 DAYS	87 72	
		NOV 9-10: POA JEFFERSON CITY TO MEXICO, ST LOUIS, LAKE OZARK AND RETURN, 412 MILES AT $ 24 PER MILE	98 88	
		PER DIEM EXPENSES, 2 DAYS	93 78	
			--------------	280 38
	2029	SALLY C DINKA:		
		OCT 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO OSAGE BEACH AND RETURN, 180 MILES AT $ 24 PER MILE	43 20	
		PER DIEM EXPENSES, 3 DAYS	116 12	
			--------------	159 32
	2030	ARTHUR KYLE MCCLURE:		
		NOV 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST LOUIS, CUBA, SULLIVAN, WASHINGTON, WENTZVILLE, ST CHARLES, LOUISIANA, HANNIBAL, SHELBYVILLE AND PARIS, 2 DAYS		23 78
	2126	ARTHUR KYLE MCCLURE:		
		OCT 31 - NOV 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SPRINGFIELD, CARTHAGE, JOPLIN, GALENA, NEOSHO AND PINEVILLE, 3 DAYS		43 30
DEC 19	2213	WARREN K ERDMAN:		
		NOV 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350 00	
		TAXI	36 00	
			--------------	386 00
	2264	CHRISTOPHER S BOND:		
		NOV 9-10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		JEFFERSON CITY OFFICE		
		REGISTRATION FEE FOR R DIRCK CLARK TO ATTEND THE MISSOURI HOSPITAL ASSOCIATION CONFERENCE HELD IN JEFFERSON CITY PAID TO SAME		60 00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
DEC. 28	2326	SALLY C DINKA:		
		OCT. 25 - NOV. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 1: PER DIEM EXPENSES IN CARTHAGE, 1 DAY	$6.10	
		NOV. 2: PER DIEM EXPENSES IN NEOSHA, SALENA AND PINEVILLE, 1 DAY	5.42	
		POA, $.24 PER MILE, SPRINGFIELD TO THE FOLLOWING AND RETURN:		
		OCT. 25: NIXA, 29 MILES	6.96	
		NOV. 4: GREENFIELD, 119 MILES	28.56	
			-------------	$47.04
DEC. 27	2436	JOANN K DIGMAN:		
		OCT. 18 - NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		OCT. 18: RICHMOND HEIGHTS, 21 MILES	5.04	
		CHESTERFIELD, 68 MILES	16.32	
		OCT. 19: CREVE COUER, 36 MILES	8.64	
		OCT. 21: NORMANDY, 25 MILES	6.00	
		OCT. 27: FRONTENAC, 37 MILES	8.88	
		NOV. 2: UNIVERSITY CITY, 26 MILES	6.24	
		NOV. 5: BERKELEY, BRENTWOOD, 72 MILES	17.28	
		NOV. 8: HAZELWOOD, 30 MILES	7.20	
		NOV. 13: BRIDGETON, 54 MILES	12.96	
		NOV. 15: RICHMOND HEIGHTS, 21 MILES	5.04	
			-------------	93.60
	2437	JOANN K DIGMAN:		
		OCT. 18 - NOV. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		NOV. 16: NORMANDY, 30 MILES	7.20	
		NOV. 27: FRONTENAC, 31 MILES	7.44	
		PER DIEM EXPENSES, 1 DAY	6.50	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 73 MILES AT $.24 PER MILE	17.52	
			-------------	38.66
	2438	MARY E DOBBS:		
		NOV. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST CHARLES, 1 DAY	10.10	
		PARKING	2.00	
			-------------	12.10
	2439	BRENT S FRANZEL:		
		OCT. 30 - DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	23.00	
		TAXI	8.15	
			-------------	31.15
	2440	ARTHUR KYLE MCCLURE:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LEES SUMMIT, CAMERON, CHILLICOTHE, CARROLLTON AND RICHMOND, 1 DAY		16.56
DEC. 29	2634	MARY E DOBBS:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JEFFERSON CITY TO ST LOUIS	40.00	
		PARKING	12.00	
		PER DIEM EXPENSES IN ST LOUIS, 1 DAY	12.33	
			-------------	64.33
	2782	MARY E DOBBS:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO KANSAS CITY AND RETURN, 310 MILES AT $.24 PER MILE	74.40	
		PARKING	2.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 1 DAY	29.98	
			-------------	107.38
	2783	MARK L HAYES:		
		DEC. 2-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	178.00	
		FAXING OF DOCUMENTS	7.00	
		TAXI	33.00	
		PER DIEM EXPENSES, 7 DAYS	81.87	
			-------------	299.87
	2794	BERNICE M KALLENBACH:		
		NOV. 30 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO ST LOUIS AND RETURN, 324 MILES AT $.24 PER MILE	77.76	
		PARKING	8.00	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 2 DAYS	67.29	
			-------------	153.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
DEC 29	2795	THOMAS W SCHULTE:		
		NOV 16 - DEC 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		NOV 16: FARMINGTON, MARQUAND, 162 MILES	$38.88	
		NOV 17: COLUMBIA, JEFFERSON CITY, 464 MILES	111.36	
		NOV 22: SIKESTON, CHARLESTON, E PRAIRIE, CHAFFEE, 139 MILES	33.36	
		DEC 1: FARMINGTON, DESLODGE, POTOSI, 209 MILES	50.16	
			-------------	$233.76
	2796	CHERYL A LEMONDS:		
		DEC 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		DEC 1: JACKSON, 15 MILES	3.60	
		DEC 6-7: JEFFERSON CITY, 440 MILES	105.60	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 2 DAYS	80.05	
			-------------	189.50
	2797	BRADLEY W SCOTT:		
		OCT 2-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		OCT 2, 5: KANSAS CITY, 129.5 MILES - 2 TRIPS	31.07	
		OCT 6: KANSAS CITY AIRPORT, BELTON, 146.2 MILES	35.09	
		OCT 8-9: KANSAS CITY AIRPORT, LAKE OZARK, 386.4 MILES	92.74	
		TELEPHONE	6.70	
		PER DIEM EXPENSES, 4 DAYS	80.04	
			-------------	245.64
	2887	R DIRCK CLARK:		
		OCT 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO LAKE OZARK AND RETURN, 112 MILES AT $.24 PER MILE		26.88
	2919	DANIEL L CASSIDY:		
		DEC 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	308.00	
		RENTAL AUTO ST LOUIS TO OSAGE BEACH AND RETURN	85.80	
		GASOLINE	10.50	
		PARKING	21.00	
		PER DIEM EXPENSES, 3 DAYS	302.84	
			-------------	728.14
	2934			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,968.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 11	3046	CHRISTOPHER S BOND:		
		NOV 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		5.68
	3047	CHRISTOPHER S BOND:		
		OCT 19 - NOV 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		286.79
	3048	CHRISTOPHER S BOND:		
		OCT 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		38.00
	3049	CHRISTOPHER S BOND:		
		NOV 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.25
	3050	CHRISTOPHER S BOND:		
		OCT 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
		CHARTER AIRFARE ST LOUIS TO MEXICO AND RETURN	428.50	
		TAXI	15.00	
		PER DIEM EXPENSES, 2 DAYS	11.61	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-376.61	
			-------------	428.50
	3051	CHRISTOPHER S BOND:		
		NOV 14 - DEC 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		83.50
	3052	CHRISTOPHER S BOND:		
		DEC 10-12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR STEPHEN KNORR AND DANIEL L CASSIDY TO ATTEND THE GOVERNORS CONFERENCE ON AGRICULTURE HELD IN OSAGE BEACH PAID TO SAME		220.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	3053	CHRISTOPHER S BOND:		
		OCT. 31 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$837.45
	3054	CHRISTOPHER S BOND:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		173.10
	3055	CHRISTOPHER S BOND:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		281.10
	3056	CHRISTOPHER S BOND:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		298.48
	3057	CHRISTOPHER S BOND:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.73
	3058	CHRISTOPHER S BOND:		
		NOV. 14 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		183.75
JAN. 12	3336	CHRISTOPHER S BOND:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE ST LOUIS TO OSAGE BEACH	$664.80	
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
			--------------	1,014.80
	3337	CHRISTOPHER S BOND:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	218.00	
		TAXI	14.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
			--------------	237.00
JAN. 16	3368	CHRISTOPHER S BOND:		
		NOV. 29 - DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE ST LOUIS TO ST JOSEPH AND FROM KANSAS CITY TO SPRINGFIELD AND FROM BUFFALO TO ST LOUIS TO ARNOLD TO FENTON TO FARMINGTON AND FROM POTOSI TO KANSAS CITY	2,827.45	
		NEWSPAPERS	2.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	7.00	
			--------------	2,836.45
JAN. 22	3712	CHRISTOPHER S BOND:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		848.00
	3713	BRADLEY M SCOTT:		
		OCT. 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		OCT. 24: N KANSAS CITY, 56.8 MILES	13.63	
		OCT. 30: KANSAS CITY, 42.3 MILES	10.15	
			--------------	23.78
	3714	BRADLEY M SCOTT:		
		OCT. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		OCT. 10: KANSAS CITY AIRPORT, KANSAS CITY, BELTON, KANSAS CITY AIRPORT, 116.4 MILES	27.94	
		OCT. 11: KANSAS CITY AIRPORT, 84.8 MILES	20.35	
		OCT. 12: KANSAS CITY, 47.3 MILES	11.35	
		OCT. 18: KANSAS CITY, 77.4 MILES	18.58	
			--------------	78.22
JAN. 23	3884	CHRISTOPHER S BOND:		
		NOV. 20 - DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		48.20
	3885	WILDA M BRYAN:		
		DEC. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MOBERLY, MACON, LANCASTER, KIRKSVILLE, UNIONVILLE, MILAN, BROOKFIELD AND SALISBERY, 2 DAYS		56.05
	3886	R DIRCK CLARK:		
		DEC. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LAKE OZARK, 3 DAYS		61.83
	3887	JOANN K DIGMAN:		
		DEC. 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 38 MILES AT $.24 PER MILE		9.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1990				
JAN 23	3868	ARTHUR KYLE MCCLURE:		
		NOV 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LEES SUMMIT, 2 DAYS		$29.90
	3869	ARTHUR KYLE MCCLURE:		
		NOV 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO JEFFERSON CITY TO ST LOUIS, COLUMBIA, MEXICO AND RETURN	$114.69	
		GASOLINE	10.30	
		PER DIEM EXPENSES, 2 DAYS	52.84	
			-------------	177.83
	3870	ARTHUR KYLE MCCLURE:		
		DEC 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MOBERLY, MACON, LANCASTER, KIRKSVILLE, UNIONVILLE, MILAN, BROOKFIELD AND SALISBURY, 2 DAYS		58.28
	3871	THOMAS W SCHULTE:		
		DEC 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		DEC 8: DONIPHAN, THAYER, ALTON, 357 MILES	85.68	
		DEC 7: BENTON, ORAN, 59 MILES	14.16	
		DEC 11: JACKSON, 24 MILES	5.76	
		POPLAR BLUFF, 177 MILES	42.48	
		DEC 12: WAPPAPELLO, 137 MILES	32.88	
			-------------	180.96
JAN 24	4012	CHRISTOPHER S BOND:		
		NOV 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER AND 11 CARBOYS OF WATER INCLUDING PURCHASE OF 300 CUPS PAID TO AQUA COOL		72.70
	4013	CHRISTOPHER S BOND:		
		JAN 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		118.80
	4014	CHRISTOPHER S BOND:		
		DEC 18, 1989 - JAN 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		828.00
	4015	CHRISTOPHER S BOND:		
		DEC 18-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		15.44
	4016	CHRISTOPHER S BOND:		
		DEC 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		173.80
	4017	CHRISTOPHER S BOND:		
		NOV 15 - DEC 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		43.28
JAN 25	4111	WARREN K ERDMAN:		
		DEC 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM ST LOUIS TO WASHINGTON DC	284.00	
		CHARTER AIRFARE JEFFERSON CITY TO ST LOUIS	44.57	
		TELEPHONE	.50	
		TAXI	6.00	
		PER DIEM EXPENSES, 3 DAYS	79.88	
			-------------	414.95
JAN 29	4326	DANIEL L CASSIDY:		
		NOV 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
		RENTAL AUTO ST LOUIS TO COLUMBIA AND RETURN	28.80	
		GASOLINE	7.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	9.00	
			-------------	414.80
	4327	DANIEL L CASSIDY:		
		DEC 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	308.00	
		RENTAL AUTO ST LOUIS TO OSAGE BEACH AND RETURN	71.73	
		GASOLINE	10.00	
		PER DIEM EXPENSES, 3 DAYS	98.84	
			-------------	488.57
	4328	STEPHEN KNORR:		
		DEC 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	308.00	
		PARKING	16.00	
		PER DIEM EXPENSES, 3 DAYS	49.17	
			-------------	373.17

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1990				
JAN 29	4346	BRADLEY W SCOTT:		
		NOV 2-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		NOV 2: WHITEMAN AFB, 123.4 MILES	$29.62	
		NOV 3: RAYTOWN, 18.4 MILES	4.42	
		NOV 6, 16: COLUMBIA, 482.9 MILES - 2 TRIPS	115.89	
		NOV 7, 8: KANSAS CITY, 75.7 MILES - 2 TRIPS	18.17	
			--------------	$168.10
	4347	BRADLEY W SCOTT:		
		NOV 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		NOV 27: MARYVILLE, 192.5 MILES	46.20	
		NOV 28: KANSAS CITY AIRPORT, KANSAS CITY, BELTON, KANSAS CITY, KANSAS CITY AIRPORT, 114.7 MILES	27.53	
		NOV 30: KANSAS CITY, 46.3 MILES	11.11	
			--------------	84.84
	4348	BRADLEY W SCOTT:		
		DEC 2-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		DEC 2, 12: KANSAS CITY, 121.2 MILES - 2 TRIPS	29.09	
		DEC 3, 7: KANSAS CITY, KANSAS CITY AIRPORT, 162.3 MILES - 2 TRIPS	38.95	
		DEC 5: S KANSAS CITY, 43.8 MILES	10.51	
			--------------	78.55
	4349	JANINE R PRESLEY:		
		DEC 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEES SUMMIT TO JEFFERSON CITY AND RETURN, 242 MILES AT $.24 PER MILE	58.08	
		PER DIEM EXPENSES, 1 DAY	10.00	
			--------------	68.08
	4350	LEA SONDEREN:		
		NOV 30 - DEC 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		NOV 30: BERKELEY, BRENTWOOD, 33 MILES	7.92	
		DEC 19: LADUE, 24 MILES	5.76	
		DEC 6-7: PER DIEM EXPENSES IN JEFFERSON CITY, 2 DAYS	10.00	
			--------------	23.68
	4442	R DIRCK CLARK:		
		NOV 28 - DEC 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE JEFFERSON CITY TO KANSAS CITY AND RETURN	47.00	
		TELEPHONE	2.70	
		TAXI	10.00	
		PER DIEM EXPENSES, 5 DAYS	278.21	
			--------------	337.91
	4443	JOANN K DIGMAN:		
		DEC 4-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		DEC 4: BERKELEY, HAZELWOOD, 33 MILES	7.92	
		DEC 5: CLAYTON, 18 MILES	4.32	
		PER DIEM EXPENSES, 1 DAY	8.00	
		DEC 6: RICHMOND HEIGHTS, 22 MILES	5.28	
		DEC 11: FRONTENAC, 28 MILES	6.72	
		DEC 12: CLAYTON, 23 MILES	5.52	
		DEC 18: CLAYTON, 28 MILES	6.72	
		EDMUNDSON, 35 MILES	8.40	
		DEC 19: BERKELEY, 26 MILES	6.24	
		CLAYTON, LADUE, 41 MILES	9.84	
			--------------	68.96
JAN 31	4782	CHRISTOPHER S BOND:		
		JAN 12-16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		199.50
	4783	CHRISTOPHER S BOND:		
		DEC 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO AQUA COOL	10.07	
		REGISTRATION FEE FOR R DIRCK CLARK TO ATTEND THE GOVERNORS CONFERENCE ON AGRICULTURE HELD IN OSAGE BEACH PAID TO SAME	110.00	
			--------------	120.07
	4784	JOANN K DIGMAN:		
		JAN 3-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, * .. PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		JAN 3: CLAYTON, RICHMOND HEIGHTS, 24 MILES	5.76	
		JAN 4: UNIVERSITY CITY, LADUE, 32 MILES	7.68	
		PER DIEM EXPENSES, 1 DAY	3.18	
		JAN 5: JEFFERSON CITY, 269 MILES	64.56	
		PER DIEM EXPENSES, 1 DAY	18.99	
		JAN 7: CRESTWOOD, 26 MILES	6.24	

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4784	JOANN K DIGMAN: (CONTINUED)		
		JAN. 8: MARYLAND HEIGHTS, 44 MILES	$10.56	
		PER DIEM EXPENSES, 1 DAY	18.00	
			-------------	$132.97
	8080	JOANN K DIGMAN:		
		JAN. 10-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		JAN. 10: WARSON WOODS, 32 MILES	7.68	
		PER DIEM EXPENSES, 1 DAY	5.80	
		JAN. 11: CREVE COEUR, 28 MILES	6.72	
		JAN. 12: RICHMOND HEIGHTS, 36 MILES	8.64	
			-------------	28.84
	8177			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,910.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	8328	CHRISTOPHER S BOND:		
		NOV. 18-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 18-19: AIRFARE ST LOUIS TO WASHINGTON DC AND RETURN	284.00	
		NOV. 22-26: AIRFARE ST LOUIS TO WASHINGTON DC	175.00	
			-------------	459.00
	8329	CHRISTOPHER S BOND:		
		NOV. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA FL AND RETURN		219.00
	8330	CHRISTOPHER S BOND:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	380.01	
		NOV. 3, 5: PER DIEM EXPENSES, 2 DAYS	5.76	
			-------------	385.77
FEB. 14	8852	CHRISTOPHER S BOND:		
		DEC. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
		CHARTER AIRFARE ST LOUIS TO JOPLIN TO SPRINGFIELD AND RETURN	1,141.00	
			-------------	1,491.00
FEB. 15	8873	CHRISTOPHER S BOND:		
		JAN. 7 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		41.83
	8874	CHRISTOPHER S BOND:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5.00
	8875	CHRISTOPHER S BOND:		
		DEC. 22, 1989 - JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.28
	8876	CHRISTOPHER S BOND:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		82.12
	8877	CHRISTOPHER S BOND:		
		DEC. 31, 1989 - JAN. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		40.17
	8878	CHRISTOPHER S BOND:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		118.70
	8879	CHRISTOPHER S BOND:		
		DEC. 5, 1989 - JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		41.30
	8880	CHRISTOPHER S BOND:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		287.00
	8881	CHRISTOPHER S BOND:		
		JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80.00
	8882	CHRISTOPHER S BOND:		
		DEC. 31, 1989 - JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		206.32
FEB. 16	8848	CHRISTOPHER S BOND:		
		JAN. 28-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM KANSAS CITY TO WASHINGTON DC	284.00	
		CHARTER AIRFARE ST LOUIS TO ROLLA TO JEFFERSON CITY TO ST JOSEPH	1,003.50	
		PER DIEM EXPENSES, 3 DAYS	8.80	
			-------------	1,296.30

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1990				
FEB. 16	5850	DANIEL L CASSIDY:		
		FEB. 9-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPRINGFIELD AND RETURN	$422.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 2 DAYS	40.00	
			-------------	$477.00
FEB. 20	5857	CHRISTOPHER S BOND:		
		JAN. 8-18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		26.71
	5858	CHRISTOPHER S BOND:		
		NOV. 7, 1989 - JAN. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		142.28
	5921	DANIEL L CASSIDY:		
		JAN. 27-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	308.00	
		RENTAL AUTO ST LOUIS TO COLUMBIA AND RETURN	123.93	
		GASOLINE	10.25	
		PARKING	35.00	
		PER DIEM EXPENSES, 5 DAYS	239.08	
			-------------	716.26
FEB. 22	5934	THOMAS W SCHULTE:		
		DEC. 13, 1989 - JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		DEC. 13: POPLAR BLUFF, VAN BUREN, PIEDMONT, GREENVILLE, 246 MILES	59.04	
		JAN. 3: STE GENEVIEVE, PERRYVILLE, MARBLE HILL, JACKSON, 146 MILES	35.04	
		JAN. 4: JACKSON, 22 MILES	5.28	
		JAN. 5: JEFFERSON CITY, 423 MILES	101.52	
		JAN. 9: JACKSON, 19 MILES	4.56	
		JAN. 10: NEW MADRID, PORTAGEVILLE, DEXTER, 163 MILES	39.12	
			-------------	244.56
	5936	THOMAS W SCHULTE:		
		JAN. 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAPE GIRARDEAU TO ST LOUIS AND RETURN, 254 MILES AT $.24 PER MILE	60.96	
		AIRFARE ST LOUIS TO WASHINGTON DC AND RETURN	350.00	
		PARKING	18.00	
		PER DIEM EXPENSES, 3 DAYS	56.74	
			-------------	485.70
	6012	R DIRCK CLARK:		
		JAN. 14-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO KANSAS CITY AND RETURN, 382 MILES AT $.24 PER MILE	91.68	
		AIRFARE KANSAS CITY TO WASHINGTON DC AND RETURN	358.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 7 DAYS	109.84	
			-------------	567.52
	6013	STEPHEN KNORR:		
		JAN. 22-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		18.30
FEB. 26	6153	CHRISTOPHER S BOND:		
		FEB. 3-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN		461.00
	6154	JOANN K DIGMAN:		
		JAN. 15 - FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		FEB. 1: MARYLAND HEIGHTS, 42 MILES	10.08	
		FEB. 2: FRONTENAC, 28 MILES	6.72	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 142 MILES AT $.24 PER MILE	34.08	
			-------------	50.88
	6155	JOANN K DIGMAN:		
		JAN. 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ST LOUIS TO WASHINGTON DC AND RETURN	350.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 3 DAYS	86.86	
			-------------	455.86
	6156	JOANN K DIGMAN:		
		JAN. 15-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		JAN. 15, 17, 24: BERKELEY, 78 MILES - 3 TRIPS	18.72	
		JAN. 20, 21: WEBSTER GROVES, 60 MILES - 2 TRIPS	14.40	
		JAN. 23: BERKELEY, MAPLEWOOD, 49 MILES	11.76	
		JAN. 25: CREVE COUER, 36 MILES	8.64	

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1990				
FEB 26	6156	JOANN K DIGMAN: (CONTINUED)		
		JAN 26: LADUE, 28 MILES	6.72	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JAN 31: KIRKWOOD, 35 MILES	8.40	
			-------------	184.84
	6157	MARY E DOBBS:		
		JAN 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ST LOUIS TO WASHINGTON DC AND RETURN	380.00	
		PARKING	16.00	
		TELEPHONE	.50	
		TAXI	9.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	236.15	
			-------------	641.65
FEB 28	6321	DAVID T AYRES:		
		DEC 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	380.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	28.22	
			-------------	408.72
	6533	CHRISTOPHER S BOND:		
		JAN 5 - FEB 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	36.47	
		STATIONERY AND OTHER OFFICE SUPPLIES	67.21	
			-------------	103.68
	6534	WILDA M BRYAN:		
		JAN 31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO COLUMBIA AND RETURN, 34 MILES AT $.24 PER MILE		8.16
	6535	SALLY C DINKA:		
		JAN 18-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SPRINGFIELD TO THE FOLLOWING AND RETURN:		
		JAN 18: JOPLIN, LAMAR, 193 MILES	46.32	
		JAN 25: MT VERNON, 90 MILES	21.60	
			-------------	67.92
	6536	ARTHUR KYLE MCCLURE:		
		JAN 31 - FEB 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST LOUIS, OLD MONROE, LOUISIANA, BOWLING GREEN AND HANNIBAL, 3 DAYS		18.18
	6681			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,015.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 7	6689	CHRISTOPHER S BOND:		
		JAN 9-24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		82.00
	6690	CHRISTOPHER S BOND:		
		JAN 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		184.82
	6691	CHRISTOPHER S BOND:		
		JAN 10 - FEB 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		181.20
	6692	ARTHUR KYLE MCCLURE:		
		JAN 24-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LEES SUMMIT, SAVANNAH, OREGON, TARKIO, MARYVILLE, ALBANY, BETHANY, TRENTON AND GALLATIN, 2 DAYS		90.07
MAR 8	6645	CHRISTOPHER S BOND:		
		JAN 21 - FEB 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		93.08
	6646	CHRISTOPHER S BOND:		
		DEC 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPRINGFIELD OFFICE		
		REGISTRATION FEE FOR SALLY C DINKA TO ATTEND THE CAREER TRACK SEMINAR HELD IN SPRINGFIELD PAID TO SAME		48.00
	6647	CHRISTOPHER S BOND:		
		JAN 1 - FEB 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		188.00
	6648	CHRISTOPHER S BOND:		
		NOV 20, 1989 - FEB 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		41.83
	6649	WILDA M BRYAN:		
		FEB 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO COLUMBIA AND RETURN, 64 MILES AT $.24 PER MILE		15.36

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1990				
MAR. 8	6950	R DIRCK CLARK:		
		FEB. 8-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLUMBIA, 2 DAYS		$61.18
	6951	R DIRCK CLARK:		
		FEB. 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO ST LOUIS AND RETURN, 318 MILES AT $.24 PER MILE	$76.32	
		TELEPHONE	1.50	
		PARKING	11.00	
		PER DIEM EXPENSES, 2 DAYS	79.85	
			-------------	168.67
	6952	R DIRCK CLARK:		
		FEB. 9-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SPRINGFIELD, 3 DAYS	180.69	
		TELEPHONE	.25	
			-------------	180.94
	6953	MARY E DOBBS:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO COLUMBIA AND RETURN, 80 MILES AT $.24 PER MILE		19.20
	6954	MARY E DOBBS:		
		FEB. 9-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO SPRINGFIELD AND RETURN, 280 MILES AT $.24 PER MILE	67.20	
		TELEPHONE	.50	
		TAXI	5.00	
		PER DIEM EXPENSES, 3 DAYS	149.82	
			-------------	222.52
	6955	THOMAS W SCHULTE:		
		JAN. 23 - FEB. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		JAN. 23: FREDERICKTOWN, 108 MILES	25.92	
		JAN. 24: E PRAIRIE, CHARLESTON, SIKESTON, CHAFEE, 134 MILES	32.16	
		JAN. 26: ST LOUIS, 226 MILES	54.24	
		FEB. 7: DONIPHAN, THAYER, ALTON, 371 MILES	89.04	
			-------------	201.36
	6956	THOMAS W SCHULTE:		
		FEB. 9-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAPE GIRARDEAU TO SPRINGFIELD AND RETURN, 580 MILES AT $.24 PER MILE	139.20	
		PER DIEM EXPENSES, 2 DAYS	5.99	
			-------------	145.19
	6957	LEA SONDEREN:		
		FEB. 9-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		FEB. 9-11: SPRINGFIELD, 510 MILES	122.40	
		PER DIEM EXPENSES, 3 DAYS	29.67	
		FEB. 13: LADUE, 35 MILES	8.40	
			-------------	160.47
MAR. 14	7325	CHRISTOPHER S BOND:		
		JAN. 1 - FEB. 10, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF WATER COOLER PAID TO AQUA COOL	10.07	
		ST LOUIS OFFICE		
		REGISTRATION FEE FOR JOANN DIGMAN TO ATTEND THE ULI DISTRICT COUNCIL SEMINAR HELD IN ST LOUIS PAID TO SAME	45.00	
		JEFFERSON CITY OFFICE		
		REGISTRATION FEE FOR R DIRCK CLARK TO ATTEND THE MISSOURI WETLAND CONFERENCE HELD IN COLUMBIA PAID TO MARY WOODLAND	30.00	
		SPRINGFIELD OFFICE		
		RENTAL OF PUBLIC ADDRESS SYSTEM FOR MEETING HELD IN SPRINGFIELD PAID TO FULTON RENTAL CENTER	15.93	
			-------------	101.00
	7326	SALLY C DINKA:		
		NOV. 29 - DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SPRINGFIELD TO THE FOLLOWING AND RETURN:		
		NOV. 29: OZARK, 35 MILES	8.40	
		NOV. 30: GREENFIELD, STOCKTON, HERMITAGE, BOLIVAR, BUFFALO, 246 MILES	59.04	
		DEC. 7: JEFFERSON CITY, 312 MILES	74.88	
			-------------	142.32
	7424	JULIE A DAMMANN:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY TO ST LOUIS AND RETURN		398.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1990				
MAR. 14	7425	STEPHEN KNORR:		
		FEB. 5-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 14-19: AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM COLUMBIA TO ST LOUIS TO WASHINGTON DC	$457.00	
		FEB. 14-17, 19: PER DIEM EXPENSES, 5 DAYS	20.80	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	5.00	
			-------------	$482.80
	7438	CHRISTOPHER S BOND:		
		JAN. 29 - FEB. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	16.25	
			-------------	71.25
	7439	CHRISTOPHER S BOND:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		50.15
	7440	CHRISTOPHER S BOND:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	17.36	
			-------------	42.36
	7441	CHRISTOPHER S BOND:		
		JAN. 30 - FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	7442	CHRISTOPHER S BOND:		
		JAN. 19 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.60
	7443	LEA SONDEREN:		
		JAN. 16-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		JAN. 16: SUNSET HILLS, 35 MILES	8.40	
		PER DIEM EXPENSES, 1 DAYS	8.00	
		JAN. 17: FLORISSANT, 45 MILES	10.80	
		PER DIEM EXPENSES, 1 DAY	8.00	
		JAN. 22: POA MARYLAND HEIGHTS TO BRIDGETON TO ST LOUIS, 46 MILES AT $.24 PER MILE	11.04	
			-------------	46.24
MAR. 15	7823	CHRISTOPHER S BOND:		
		JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		99.74
MAR. 19	7828	R DIRCK CLARK:		
		JAN. 28-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ROLLA, 2 DAYS		68.64
	7829	JOANN K DIGMAN:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		4.00
	7830	JOANN K DIGMAN:		
		FEB. 8-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 16: POA ST LOUIS TO RICHMOND HEIGHTS, BERKELEY, DES PERES, FRONTENAC AND RETURN, 58 MILES AT $.24 PER MILE	13.92	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 144 MILES AT $.24 PER MILE	34.56	
			-------------	48.48
	7831	SALLY C DINKA:		
		JAN. 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPRINGFIELD TO WASHINGTON DC AND RETURN	438.00	
		TAXI	22.50	
		PARKING	2.25	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	207.36	
			-------------	670.61
	7832	BRADLEY M SCOTT:		
		JAN. 18-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 22: POA KANSAS CITY TO RIVERSIDE AND RETURN, 49 MILES AT $.24 PER MILE	11.76	
		JAN. 24-25: PER DIEM EXPENSES IN MARYVILLE, 2 DAYS	46.71	
		KANSAS CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 199 MILES AT $.24 PER MILE	47.76	
			-------------	106.23

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1990				
MAR. 19	7633	BRADLEY W SCOTT:		
		JAN. 5-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		JAN. 5: JEFFERSON CITY, 297 MILES	$71.28	
		PER DIEM EXPENSES, 1 DAY	19.15	
		JAN. 10: HARRISONVILLE, CLINTON, WARSAW, 225 MILES	54.00	
		JAN. 12: GOWER, 87 MILES	20.88	
		JAN. 13: KANSAS CITY AIRPORT, 82 MILES	19.68	
			-------------	$184.99
	7634	JANINE R SMILEY:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEES SUMMIT TO KANSAS CITY AND RETURN, 82 MILES AT $.24 PER MILE		19.68
MAR. 20	7763	CHRISTOPHER S BOND:		
		FEB. 9-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPRINGFIELD AND RETURN		422.00
	7764	WARREN K ERDMAN:		
		JAN. 16-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	218.00	
		TAXI	38.00	
		PER DIEM EXPENSES, 2 DAYS	3.56	
			-------------	259.56
	7776	JOANN K DIGMAN:		
		FEB. 6-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		FEB. 6: CLAYTON, 18 MILES	4.32	
		PER DIEM EXPENSES, 1 DAY	8.00	
		FEB. 7: CLAYTON, 20 MILES	4.80	
		PARKING	2.25	
		FEB. 15: DES PERES, BERKELEY, WEBSTER, BERKELEY, CLAYTON, WEBSTER, 93 MILES	22.32	
		PER DIEM EXPENSES, 1 DAY	21.85	
		FEB. 16: LADUE, 28 MILES	6.72	
			-------------	70.26
MAR. 29	8059	WARREN K ERDMAN:		
		FEB. 9-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPRINGFIELD TO KANSAS CITY AND RETURN	413.00	
		RENTAL AUTO IN KANSAS CITY	63.58	
		PARKING	3.00	
		TAXI	20.00	
			-------------	499.58
MAR. 29	8199	SALLY C DINKA:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SPRINGFIELD TO JOPLIN		71.22
MAR. 29	8209	R DIRCK CLARK:		
		FEB. 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN KANSAS CITY, OREGON, ROCKPORT, COLUMBIA AND MARYVILLE, 2 DAYS	73.20	
		TELEPHONE	2.25	
		PARKING	8.75	
			-------------	84.20
	8322	MARK L HAYES:		
		FEB. 9-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN	298.00	
		RENTAL AUTO COLUMBIA TO KIRKSVILLE, BROOKFIELD, MOBERLY, COLUMBIA, JEFFERSON CITY, COLUMBIA, ROLLA, LEBANON, SPRINGFIELD, JOPLIN, KANSAS CITY AND RETURN	164.99	
		GASOLINE	46.46	
		TELEPHONE	.50	
		FEB. 9-10, 12-16, 19: PER DIEM EXPENSES, 8 DAYS	137.60	
			-------------	647.55
MAR. 30	8336	CHRISTOPHER S BOND:		
		FEB. 8-23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		32.44
	8337	CHRISTOPHER S BOND:		
		FEB. 8-20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		307.74
	8338	CHRISTOPHER S BOND:		
		MAR. 2-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 2: AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	388.00	
		MAR. 4-5: AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	208.00	
		TELEPHONE	2.25	
		NEWSPAPERS	1.00	
		PER DIEM EXPENSES, 2 DAYS	74.97	
			-------------	674.22

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8339	WARREN K ERDMAN:		
		FEB. 28 - MAR. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM ST LOUIS TO WASHINGTON DC	$309.00	
		BUS KANSAS CITY TO COLUMBIA	38.00	
		TAXI	5.00	
		PER DIEM EXPENSES, 3 DAYS	136.84	
			-------------	$488.84
	8340	BRADLEY M SCOTT:		
		JAN. 13-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 13-17: AIRFARE KANSAS CITY TO WASHINGTON DC AND RETURN	178.00	
		PER DIEM EXPENSES, 5 DAYS	15.00	
		POA, $.24 PER MILE, KANSAS CITY TO THE FOLLOWING AND RETURN:		
		JAN. 29: RIVERSIDE, 149 MILES	35.76	
		JAN. 30: ST JOSEPH, KANSAS CITY AIRPORT, 177 MILES	42.48	
			-------------	271.24
	8382	ARTHUR KYLE MCCLURE:		
		FEB. 21-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SPRINGFIELD, LEBANON, HOUSTON, HARTVILLE, MARSHFIELD AND SPRINGFIELD, 2 DAYS		38.13
	8471	CHRISTOPHER S BOND:		
		JAN. 31 - FEB. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		923.96
	8472	CHRISTOPHER S BOND:		
		FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		1,077.00
	8573	KRISTIN E SIGLIN:		
		JAN. 23-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS TO KANSAS CITY AND RETURN	399.00	
		LIMOUSINE AND TAXI	73.16	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 3 DAYS	82.40	
			-------------	556.81
	8574	KRISTIN E SIGLIN:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY TO ST LOUIS AND RETURN	359.00	
		BUS	20.00	
		PER DIEM EXPENSES, 3 DAYS	145.19	
			-------------	524.19
	8577	CHRISTOPHER S BOND:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM ST LOUIS TO WASHINGTON DC	298.00	
		PER DIEM EXPENSES IN KANSAS CITY, ST JOSEPH, OREGON, ROCKPORT, MARYVILLE AND ST LOUIS, 3 DAYS	86.78	
		LOST TICKET SERVICE CHARGE	50.00	
			-------------	434.78
	8588	WARREN K ERDMAN:		
		MAR. 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	217.00	
		TAXI AND BUS	30.00	
		PER DIEM EXPENSES, 2 DAYS	79.83	
			-------------	326.83
	8874			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,232.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989			
OCT. 24	12	DAVID L BOREN:	
		OCT. 2, 1989:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		CHARTER AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	1,228.00
OCT. 31	103	DAVID L BOREN:	
		OCT. 1, 1989:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		AIRFARE OKLAHOMA CITY TO WASHINGTON DC	815.00
	104	KENNETH JOEL LEVIT:	
		OCT. 2, 1989:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		CHARTER AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	1,228.00
	105	REBECCA J COOPER:	
		OCT. 3-4, 1989:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	286.00
	140	DAVID L BOREN:	
		OCT. 11-17, 1989:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC	886.00

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	208			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$85,501.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	313	KENNETH JOEL LEVIT:		
		OCT. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA	$240.00	
		POA TULSA TO WASHINGTON DC, 1,284 MILES AT $.24 PER MILE	308.16	
			-------------	548.16
	376	DAVID L BOREN:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.00
	377	DAVID L BOREN:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		16.95
	378	BRUCE ROBERTSON:		
		OCT. 4-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: KINGFISHER, DOVER, 159 MILES	38.16	
		OCT. 5: LOYAL, 145 MILES	34.80	
		OCT. 6: STROUD, 144 MILES	34.56	
		TOLLS	2.00	
		OCT. 10: SEMINOLE, 124 MILES	29.76	
		OCT. 13: SEMINOLE, EDMOND, 222 MILES	53.28	
		SEMINOLE, 162 MILES	38.88	
			-------------	231.44
	433	DAVID L BOREN:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		73.27
NOV. 17	616	DAVID L BOREN:		
		OCT. 11-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC	695.00	
		TELEPHONE	144.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-695.00	
			-------------	144.20
	617	DAVID L BOREN:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
NOV. 21	694	MICHAEL K MORGAN:		
		OCT. 4-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: OKLAHOMA CITY, 230 MILES	55.20	
		TOLLS	4.00	
		OCT. 9: WYNONA, 110 MILES	26.40	
		OCT. 11: BARTLESVILLE, 110 MILES	26.40	
		OCT. 12: SEMINOLE, ADA, 250 MILES	60.00	
		TOLLS	2.00	
		OCT. 16: SEMINOLE, 180 MILES	43.20	
		TOLLS	2.00	
			-------------	219.20
	695	JEFF RABON:		
		OCT. 2-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: CAMERON, POTEAU, 272 MILES	65.28	
		TOLLS	2.80	
		OCT. 4: STILWELL, 180 MILES	43.20	
		TOLLS	.80	
		OCT. 5: WILBURTON, 243 MILES	58.32	
		TOLLS	1.80	
		OCT. 11: HUGO, DURANT, 416 MILES	99.84	
		TOLLS	3.70	
		OCT. 12: STILWELL, 180 MILES	43.20	
		TOLLS	.90	
			-------------	319.84
NOV. 27	839	DAVID L BOREN:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		298.00
	840	JIM HALL III:		
		OCT. 6-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SEMINOLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 6: STROUD, 80 MILES	19.20	
		OCT. 15-16: OKLAHOMA CITY, 160 MILES	38.40	
		OCT. 30: TULSA, 225 MILES	54.00	
			-------------	111.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
NOV. 28	1028	DAVID L BOREN: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$231.00
NOV. 29	1191	JAMES R HOPPER: OCT. 2-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: WEWOKA, SEMINOLE, 178 MILES	$42.72	
		OCT. 5: NORMAN, 61 MILES	14.64	
		OCT. 12: SEMINOLE, SHAWNEE, SEMINOLE, 178 MILES	42.72	
		OCT. 13: EDMOND, 48 MILES	11.52	
		OCT. 16: CHOCTAW, SEMINOLE, 184 MILES	44.16	
		OCT. 18: TULSA, 219 MILES	52.56	
		TOLLS	4.00	
		OCT. 24: BLANCHARD, 103 MILES	24.72	
		OCT. 29: SHAWNEE, 82 MILES	19.68	
			-------------	256.72
NOV. 30	1283	DAVID L BOREN: NOV. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.00
	1284	DAVID L BOREN: OCT. 3-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		60.28
	1285	DAVID L BOREN: NOV. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		16.98
	1286	DAVID L BOREN: OCT. 2-13, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		29.42
	1287	DAVID L BOREN: OCT. 6-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		60.00
	1288	DAVID L BOREN: OCT. 2 - NOV. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		96.44
	1441	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		84,817.06
DEC. 11	1884	DAVID L BOREN: OCT. 27 - NOV. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		96.80
	1885	DAVID L BOREN: NOV. 11-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO DALLAS TX TO WASHINGTON DC		698.00
DEC. 13	1846	DAVID L BOREN: OCT. 23, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		3.17
	1902	DAVID L BOREN: NOV. 22, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		1,070.00
DEC. 18	2031	JEFF RABON: OCT. 16-31, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 16: SEMINOLE, TISHOMINGO, 326 MILES	78.24	
		TOLLS	2.00	
		OCT. 21: PERKINS, 124 MILES	29.76	
		OCT. 23: OKLAHOMA CITY, 228 MILES	54.72	
		TOLLS	4.00	
		OCT. 25: STILWELL, 181 MILES	43.44	
		TOLLS	1.00	
		OCT. 31: HARTSHORN, 227 MILES	54.48	
		TOLLS	1.80	
			-------------	269.44
DEC. 19	2258	DAVID L BOREN: OCT. 27 - NOV. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		45.28
DEC. 27	2441	DAVID L BOREN: OCT. 20 - NOV. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		198.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989 DEC. 27	2442	DAVID L BOREN:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$230.87
	2443	JEFF RABON:		
		NOV. 2-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: TISHOMINGO, BROKEN BOW, 508 MILES	$121.92	
		TOLLS	2.92	
		NOV. 11: HUGO, 311 MILES	74.64	
		TOLLS	5.00	
		TULSA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	18.00	
			-------------	222.48
DEC. 29	2836	L DAVID COX:		
		NOV. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO OKLAHOMA CITY TO TULSA AND RETURN	90.48	
		TOLLS	3.00	
		TAXI	10.00	
		AIRFARE OKLAHOMA CITY TO WASHINGTON DC	135.00	
			-------------	238.48
	2798	BRUCE ROBERTSON:		
		NOV. 17-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		NOV. 17: EL RENO, 96 MILES	23.04	
		NOV. 20: TULSA, 241 MILES	57.84	
		TOLLS	4.00	
		NOV. 28: YUKON, 66 MILES	15.84	
		NOV. 30: CANTON, SEILING, TALOGA, 258 MILES	61.92	
			-------------	162.64
	2799	BRUCE ROBERTSON:		
		OCT. 16 - NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 16: EL RENO, 91 MILES	21.84	
		OCT. 18: ELK CITY, 254 MILES	60.96	
		OCT. 24: SEMINOLE, 151 MILES	36.24	
		OCT. 25: ALVA, 381 MILES	91.44	
		NOV. 1: WAYNOKA, 401 MILES	96.24	
		NOV. 6: DOVER, 123 MILES	29.52	
		NOV. 7: WEATHERFORD, GEARY, 222 MILES	53.28	
		NOV. 9: SEMINOLE, 132 MILES	31.68	
		NOV. 14: WOODWARD, 350 MILES	84.00	
			-------------	505.20
	2836	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,112.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990 JAN. 11	3059	DAVID L BOREN:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75
	3060	DAVID L BOREN:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		70.00
	3061	DAVID L BOREN:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		18.95
	3062	DAVID L BOREN:		
		NOV. 3 - DEC. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		120.48
	3063	DAVID L BOREN:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		858.00
	3064	DAVID L BOREN:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
JAN. 18	3389	JIM HALL III:		
		DEC. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SEMINOLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 12: BILLINGS, MARLAND, 350 MILES	84.00	
		DEC. 13: RED ROCK, RALSTON, PAWNEE, 390 MILES	93.60	
			-------------	177.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1990				
JAN. 16	3370	JIM HALL III:		
		NOV. 28 - DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SEMINOLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 28-29: TULSA, MIAMI, TULSA, YALE, CUSHING, 525 MILES	$126.00	
		TOLLS	5.20	
		PER DIEM EXPENSES, 2 DAYS	69.13	
		NOV. 30: ORLANDO, MULHALL, CRESCENT, 210 MILES	50.40	
		DEC. 4: OKLAHOMA CITY, 125 MILES	30.00	
			-------------	$280.73
	3371	MICHAEL K MORGAN:		
		OCT. 18 - NOV. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 18: SEMINOLE, 180 MILES	43.20	
		TOLLS	2.00	
		OCT. 23: OKLAHOMA CITY, 260 MILES	62.40	
		TOLLS	4.00	
		OCT. 25, NOV. 8: MUSKOGEE, 310 MILES - 2 TRIPS	74.40	
		TOLLS	3.20	
		NOV. 1: MIAMI, 200 MILES	48.00	
		TOLLS	3.80	
		NOV. 11: HENRYETTA, MUSKOGEE, 290 MILES	69.60	
		TOLLS	.60	
			-------------	311.20
JAN. 18	3550	DAVID L BOREN:		
		NOV. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	1,005.00	
		PER DIEM EXPENSES, 2 DAYS	72.73	
			-------------	1,077.73
JAN. 25	4112	CODY L GRAVES:		
		DEC. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	396.00	
		TAXI	21.25	
		PER DIEM EXPENSES, 2 DAYS	63.69	
			-------------	480.94
JAN. 26	4150	JAMES R HOPPER:		
		NOV. 6 - DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 6: SEMINOLE, 153 MILES	36.72	
		NOV. 7: WYNNEWOOD, 182 MILES	43.68	
		NOV. 8: NORMAN, 41 MILES	9.84	
		NOV. 15: TECUMSEH, 98 MILES	23.52	
		NOV. 16: LITTLE AXE, SEMINOLE, SHAWNEE, 158 MILES	37.92	
		NOV. 17: TULSA, 263 MILES	63.12	
		TOLLS	4.00	
		NOV. 28: LEXINGTON, 83 MILES	19.92	
		NOV. 29: GUTHRIE, 68 MILES	16.32	
		DEC. 6: SEMINOLE, WEWOKA, 166 MILES	39.84	
		DEC. 15: SEMINOLE, 167 MILES	40.08	
		DEC. 18: SHAWNEE, 80 MILES	19.20	
		DEC. 19: NORMAN, MOORE, 41 MILES	9.84	
		DEC. 20: TULSA, 214 MILES	51.36	
		TOLLS	4.00	
			-------------	419.36
JAN. 29	4451	DAVID L BOREN:		
		DEC. 17, 1989 - JAN. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 17 - JAN. 4, 8-15: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN - 2 TRIPS		1,700.00
JAN. 31	4785	DAVID L BOREN:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		118.10
	4786	DAVID L BOREN:		
		JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.80
	4787	DAVID L BOREN:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		16.95
	4788	DAVID L BOREN:		
		NOV. 20 - DEC. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		41.36
	4789	DAVID L BOREN:		
		DEC. 29, 1989 - JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		32.00
	4790	WILLIE L BATSON II:		
		DEC. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4790	WILLIE L BATSON II: (CONTINUED)		
		DEC. 6-8: OKMULGEE, TULSA, 343 MILES	$77.18	
		TOLLS	2.00	
		PER DIEM EXPENSES, 3 DAYS	28.06	
		DEC. 13: STERLING, ELGIN, LAWTON, 235 MILES	52.88	
		TOLLS	3.00	
			-------------	$163.12
	4791	WILLIE L BATSON II:		
		OCT. 3 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3: TULSA, 271 MILES	60.98	
		TOLLS	4.00	
		OCT. 4: MINCO, 68 MILES	15.30	
		OCT. 11: AMBER, 53 MILES	11.93	
		OCT. 19: TULSA, 263 MILES	59.18	
		TOLLS	4.00	
		OCT. 20: NORMAN, 46 MILES	10.35	
		OCT. 27: TULSA, 345 MILES	77.63	
		TOLLS	4.00	
		OCT. 29: WAURIKA, 250 MILES	56.25	
		TOLLS	1.40	
		OCT. 30: LANGSTON, 91 MILES	20.48	
		NOV. 1: LAWTON, 235 MILES	52.88	
		TOLLS	3.00	
			-------------	381.38
	4792	WILLIE L BATSON II:		
		NOV. 13-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 13: STILLWATER, 76 MILES	17.10	
		NOV. 14: LAWTON, 213 MILES	47.93	
		TOLLS	3.00	
		NOV. 15: CYRIL, FLETCHER, 194 MILES	43.65	
		TOLLS	3.00	
		NOV. 16: LANGSTON, 93 MILES	20.93	
		NOV. 20: TULSA, 243 MILES	54.68	
		TOLLS	4.00	
		NOV. 22: FREDERICK, 307 MILES	69.08	
		TOLLS	3.00	
		NOV. 28-30: AGAWAM, RUSH SPRINGS, NINNEKAH, 227 MILES	51.08	
		TOLLS	1.40	
		NOV. 30: COMANCHE, ADDINGTON, 239 MILES	53.78	
		TOLLS	1.40	
			-------------	374.03
	4793	L DAVID COX:		
		DEC. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN OKLAHOMA CITY	107.45	
		GASOLINE	14.01	
		TOLLS	3.40	
			-------------	124.86
	4794	BRUCE ROBERTSON:		
		DEC. 6, 1989 - JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 6: SEMINOLE, WEWOKA, 171 MILES	38.48	
		DEC. 7: ENID, 225 MILES	50.63	
		DEC. 11: STILLWATER, 147 MILES	33.08	
		DEC. 12: CASHION, KINGFISHER, 119 MILES	26.78	
		DEC. 13: EL RENO, 94 MILES	21.15	
		JAN. 9: EL RENO, 88 MILES	19.80	
		JAN. 10: CALUMET, 111 MILES	24.98	
			-------------	214.90
	4986	DAVID L BOREN:		
		JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		119.00
	4987	DAVID L BOREN:		
		DEC. 2, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		131.38
	4988	JIM HALL III:		
		JAN. 15-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SEMINOLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 15: OKLAHOMA CITY, 130 MILES	31.20	
		JAN. 16: STILLWATER, OKLAHOMA CITY, 255 MILES	61.20	
		JAN. 16: TULSA, 225 MILES	54.00	
		TOLLS	2.00	
			-------------	148.40
	4989	KENNETH JOEL LEVIT:		
		JAN. 3-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO OKLAHOMA CITY TO TULSA	122.21	
		AIRFARE TULSA TO WASHINGTON DC	183.00	
			-------------	305.21

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5043	DAVID L BOREN:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$102.00
	5081	DAVID L BOREN:		
		JAN. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		824.00
	5082	DAVID L BOREN:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.87
	5083	DAVID L BOREN:		
		DEC. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		271.92
	5084	DAVID L BOREN:		
		JAN. 13, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM INCLUDING AUDIO VISUAL EQUIPMENT FOR MEETING HELD IN OKLAHOMA CITY PAID TO SHERATON HOTEL		138.84
	5085	DAVID L BOREN:		
		DEC. 20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TULSA OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN TULSA PAID TO WESTIN HOTEL		83.80
	5176			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,743.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	5862	DAVID L BOREN:		
		DEC. 17, 1989 - JAN. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 17 - JAN. 4: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	$870.00	
		JAN. 9-15: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	830.00	
		POA SEMINOLE TO EL RENO AND RETURN, 180 MILES AT $.24 PER MILE	43.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,700.00	
			-------------	43.20
	5863	DAVID L BOREN:		
		NOV. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	1,005.00	
		TELEPHONE	82.40	
		PER DIEM EXPENSES, 2 DAYS	72.73	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,077.73	
			-------------	82.40
	5864	JAMES D WILLIAMSON:		
		JAN. 4-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4: CLAREMORE, 60 MILES	14.40	
		JAN. 5: SALLISAW, 210 MILES	50.40	
		TOLLS	2.60	
		JAN. 8: OKLAHOMA CITY, 230 MILES	55.20	
		TOLLS	4.00	
		JAN. 11: SAPULPA, SEMINOLE, SAPULPA, SEMINOLE, 370 MILES	88.80	
		TOLLS	3.80	
		JAN. 12: OKLAHOMA CITY, 230 MILES	55.20	
		TOLLS	4.00	
			-------------	278.40
FEB. 22	5836	DAVID L BOREN:		
		DEC. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		4.76
FEB. 26	6280	CODY L GRAVES:		
		JAN. 10-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 10, 25: POA OKLAHOMA CITY TO, IN AND AROUND TULSA AND RETURN, 470 MILES AT $.24 PER MILE - 2 TRIPS	112.80	
		TOLLS	8.00	
			-------------	120.80
FEB. 28	6338	DAVID L BOREN:		
		JAN. 10-30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		130.80
	6339	DAVID L BOREN:		
		JAN. 1-25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		178.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	6340	DAVID L BOREN:		
		DEC. 12, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$140.36
	6341	DAVID L BOREN:		
		JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.00
	6342	DAVID L BOREN:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		16.95
	6343	DAVID L BOREN:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		71.80
	6344	DAVID L BOREN:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		198.75
	6345	DAVID L BOREN:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.00
	6346	DAVID L BOREN:		
		DEC. 26, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		197.25
	6347	MICHAEL K MORGAN:		
		NOV. 12, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 12, DEC. 4: OKLAHOMA CITY, 460 MILES - 2 TRIPS	$110.40	
		TOLLS	8.00	
		NOV. 25: MIAMI, 200 MILES	48.00	
		TOLLS	3.80	
		NOV. 30: HASKELL, 60 MILES	14.40	
		DEC. 5: OKMULGEE, 80 MILES	19.20	
		DEC. 6: EUFAULA, 150 MILES	36.00	
		JAN. 3: CLAREMORE, 60 MILES	14.40	
			-------------	254.20
	6363	DAVID L BOREN:		
		JAN. 4-29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		41.01
	6443	BRUCE ROBERTSON:		
		JAN. 17-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 17: WEATHERFORD, 190 MILES	42.75	
		JAN. 18: BURNS FLAT, 259 MILES	58.28	
		JAN. 22: WOODWARD, 318 MILES	71.55	
		JAN. 24, 25: ENID, 451 MILES - 2 TRIPS	101.48	
			-------------	274.06
	6444	JAMES D WILLIAMSON:		
		JAN. 23-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23: VINITA, 130 MILES	31.20	
		TOLLS	2.20	
		JAN. 25: MUSKOGEE, 110 MILES	26.40	
		TOLLS	1.60	
		JAN. 26: TAHLEQUAH, 140 MILES	33.60	
		TOLLS	1.60	
		JAN. 31: GORE, 144 MILES	34.56	
		TOLLS	2.60	
			-------------	133.76
	6602			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		63,124.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 5	6954	CODY L GRAVES:		
		FEB. 2-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 2-3: TULSA, TAHLEQUAH, TULSA, TAHLEQUAH, 415 MILES	99.60	
		FEB. 13-14: TULSA, 230 MILES	55.20	
		PER DIEM EXPENSES, 2 DAYS	79.43	
			-------------	234.23
MAR. 12	7130	DAVID L BOREN:		
		FEB. 8-10, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR KEN LEVIT AND JOHN DEEKEN TO ATTEND THE OKLAHOMA PRESS ASSOCIATION MEETING HELD IN OKLAHOMA CITY PAID TO SAME		320.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1990				
MAR. 12	7140	JOHN F DEEKEN:		
		FEB. 8-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	$310.00	
		TAXI	13.00	
		PER DIEM EXPENSES, 4 DAYS	43.80	
			-------------	$366.80
MAR. 13	7313	DAVID H HOFFMAN:		
		FEB. 12-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	587.00	
		TAXI	15.00	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 9 DAYS	269.19	
			-------------	871.84
MAR. 14	7327	DAVID L BOREN:		
		FEB. 9-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY TO DALLAS TX TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC	709.00	
		POA OKLAHOMA CITY TO LAWTON, OKLAHOMA CITY, SEMINOLE, OKLAHOMA CITY AND FROM TULSA TO SEMINOLE, 397 MILES AT $.24 PER MILE	95.28	
		FAXING OF DOCUMENTS	4.31	
		RENTAL AUTO IN DALLAS TX	68.21	
		PER DIEM EXPENSES, 12 DAYS	120.54	
			-------------	997.34
	7328	DAVID L BOREN:		
		JAN. 23, 1990:		
		OTHER OFFICIAL EXPENSES AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		8.74
MAR. 15	7524	DAVID L BOREN:		
		MAR. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		16.96
	7526	DAVID L BOREN:		
		FEB. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	348.00	
		PER DIEM EXPENSES, 2 DAYS	64.16	
			-------------	412.16
	7527	KANDI L SPEER:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO, IN AND AROUND OKLAHOMA CITY AND RETURN, 215 MILES AT $.24 PER MILE	51.60	
		TOLLS	4.00	
			-------------	55.60
	7528	JAMES D WILLIAMSON:		
		FEB. 6-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 6: ROLAND, 240 MILES	57.60	
		TOLLS	2.60	
		FEB. 9: CLAREMORE, 60 MILES	14.40	
		FEB. 12: ROLAND, 240 MILES	57.60	
		TOLLS	2.60	
		FEB. 14: OILTON, 70 MILES	16.80	
			-------------	151.60
MAR. 19	7535	JIM HALL III:		
		FEB. 6-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SEMINOLE TO, IN AND AROUND THE FOLLOWING:		
		FEB. 6: OKLAHOMA CITY, 124 MILES	29.76	
		FEB. 7: OKEMAH, 75 MILES	18.00	
		FEB. 13: PERKINS, STILLWATER, 170 MILES	40.80	
		PARKING	5.00	
		FEB. 16-17: TULSA, CLAREMORE, TULSA, 300 MILES	72.00	
		TOLLS	2.00	
		PER DIEM EXPENSES, 2 DAYS	51.05	
		FEB. 19: OKLAHOMA CITY, 150 MILES	36.00	
		FEB. 21: OKLAHOMA CITY, NORMAN, 130 MILES	31.20	
			-------------	285.81
	7536	JIM HALL III:		
		FEB. 26 - MAR. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SEMINOLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 26-27: PONCA CITY, TONKAWA, BLACKWELL, 310 MILES	74.40	
		PER DIEM EXPENSES, 2 DAYS	59.96	
		FEB. 28: MADILL, 185 MILES	44.40	
		MAR. 1: OKLAHOMA CITY, GUTHRIE, 190 MILES	45.60	
		MAR. 2: ASHER, ADA, 75 MILES	18.00	
			-------------	242.36
MAR. 22	7530	DAVID L BOREN:		
		MAR. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		126.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1990				
MAR. 22	7831	DAVID L BOREN: FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$119.00
	7832	DAVID L BOREN: FEB. 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		135.24
	7833	DAVID L BOREN: MAR. 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		53.36
	7834	DAVID L BOREN: MAR. 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		78.19
	7835	DAVID L BOREN: FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		75.00
	7836	DAVID L BOREN: JAN. 17-24, 1990: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE OKLAHOMA CITY TO WASHINGTON DC		648.00
	7837	L DAVID COX: FEB. 11-18, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	$310.00	
		RENTAL AUTO OKLAHOMA CITY TO LAWTON, PERKINS, STILLWATER, KINGFISHER, ENID, CHEROKEE, FAIRVIEW AND RETURN	228.52	
		GASOLINE	36.04	
		PARKING	1.50	
		TOLLS	2.20	
		TAXI	20.00	
		PER DIEM EXPENSES, 8 DAYS	62.14	
			-------------	660.40
	7881	DAVID L BOREN: FEB. 1-28, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		138.83
	7882	DAVID L BOREN: FEB. 12, 1990: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE LAWTON TO SEMINOLE		125.00
	7883	KENNETH JOEL LEVIT: FEB. 8-19, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	290.00	
		RENTAL AUTO OKLAHOMA CITY TO LAWTON, ENID AND RETURN	318.80	
		GASOLINE	47.01	
		TOLLS	8.00	
		TELEPHONE	8.98	
		PER DIEM EXPENSES, 12 DAYS	98.88	
			-------------	771.67
MAR. 23	7962	JAMES R HOPPER: JAN. 9 - FEB. 27, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 9: SHAWNEE, 100 MILES	24.00	
		JAN. 10: MAYSVILLE, STRATFORD, 180 MILES	43.20	
		JAN. 11: RATLIFF CITY, WAYNE, 211 MILES	50.64	
		JAN. 17: PURCELL, 86 MILES	20.64	
		JAN. 19: SEMINOLE, 260 MILES - 2 TRIPS	62.40	
		JAN. 25: DICKSON, GENE AUTRY, SPRINGER, 267 MILES	64.08	
		JAN. 26: SEMINOLE, 136 MILES	32.64	
		FEB. 1: STILLWATER, 145 MILES	34.80	
		FEB. 21: SEMINOLE, WEWOKA, 154 MILES	36.96	
		FEB. 22: SEMINOLE, WEWOKA, 175 MILES	42.00	
		FEB. 23: PAOLI, WASHINGTON, 172 MILES	41.28	
		FEB. 27: MCLOUD, WANETTE, 160 MILES	38.40	
			-------------	491.04
MAR. 29	8210	DAVID L BOREN: JAN. 31 - FEB. 22, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		106.86
	8211	TERRY M CARR: FEB. 10-18, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	291.00	
		RENTAL AUTO IN OKLAHOMA CITY	289.31	
		GASOLINE	27.68	
		TAXI	51.00	
		PER DIEM EXPENSES, 9 DAYS	48.01	
			-------------	707.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)				
1990				
MAR 30	8875	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$86,030.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)				
1989				
OCT 25	13	ERIK P PAULSEN:		
		OCT 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 26.2 MILES AT $.225 PER MILE	$5.90	
		PARKING	1.25	7.15
	14	ENRIQUE S SERRA:		
		OCT 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30.2 MILES AT $.225 PER MILE		6.80
OCT 27	40	RUDY BOSCHWITZ:		
		OCT 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		13.06
OCT 30	75	ENRIQUE S SERRA:		
		OCT 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO CHISAGO CITY, CENTER CITY, LINDSTROM, TAYLORS FALLS, N BRANCH, ELK RIVER, ZIMMERMAN, PRINCETON, CAMBRIDGE AND RETURN	55.12	
		GASOLINE	13.26	
		PER DIEM EXPENSES, 3 DAYS	11.95	80.33
	76	ENRIQUE S SERRA:		
		OCT 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.225 PER MILE		5.63
OCT 31	106	RUDY BOSCHWITZ:		
		OCT 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		17.48
	188	RUDY BOSCHWITZ:		
		OCT 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXFENSES INCURRED IN HOME STATE		19.06
	208	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,748.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 13	314	LYNN M KEGLER:		
		OCT 2-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		82.85
	315	VIRGINIA SMEIE:		
		OCT 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND SPRINGFIELD, WALNUT GROVE, HOLLAND, TYLER, MARSHALL, PIPESTONE, WESTBROOK, ROCHESTER, CHATFIELD, ELKTON, WYKOFF, PRESTON, SPRING VALLEY, ALBERT LEA, ANOKA, NEW ULM AND RETURN, 879 MILES AT $.225 PER MILE	197.78	
		PER DIEM EXPENSES, 5 DAYS	93.69	291.47
NOV 14	801	ANDREW L DIETZ:		
		OCT 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND ROCHESTER AND RETURN, 197 MILES AT $.225 PER MILE		44.33
	802	JANICE M HAUGEN:		
		OCT 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND ELK RIVER AND RETURN, 79 MILES AT $.225 PER MILE		17.78
	803	ERIK P PAULSEN:		
		OCT 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORATION:		
		POA, 25 MILES AT $.225 PER MILE	5.63	
		PARKING	4.00	9.63
	804	ENRIQUE S SERRA:		
		OCT 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO GRAND MARAIS, GRAND PORTAGE, LUTZEN, SILVER BAY, TWO HARBORS, DULUTH, PROCTOR, CARLTON, CLOQUET, MOOSE LAKE AND RETURN	110.24	
		GASOLINE	29.53	
		TELEPHONE	2.86	
		PER DIEM EXPENSES, 4 DAYS	150.39	293.02

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
NOV. 14	595	VIRGINIA SHEIE:		
		OCT. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND SHAKOPEE, ANOKA, NORTHFIELD, COON RAPIDS, MINNETONKA, LAKE CRYSTAL, MANKATO, BLOOMINGTON, FARMINGTON, FARIBAULT AND RETURN, 591 MILES AT $.225 PER MILE	$132.98	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 5 DAYS	104.24	
			-------------	$237.97
NOV. 21	696	RUDY BOSCHWITZ:		
		OCT. 10-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.98
	697	ENRIQUE S SERRA:		
		OCT. 17-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO MILACA, ONAMIA, BRAINERD, NISSWA, PEQUOT LAKES, JENKINS, PINE RIVER, FINLAYSON, BREEZY POINT, BAXTER, CROSBY, EMILY, AITKIN, MCGREGOR, PINE CITY, HINCKLEY, SANDSTONE, ASKOV AND RETURN	110.24	
		GASOLINE	23.81	
		PER DIEM EXPENSES, 4 DAYS	138.03	
			-------------	272.08
	698	ENRIQUE S SERRA:		
		OCT. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO ST CLOUD, SAUK RAPIDS, WALKER, HACKENSACK, PINE RIVER, BACKUS, LONGVILLE, REMER, HILL CITY, ISLE AND RETURN	82.68	
		GASOLINE	24.50	
		PER DIEM EXPENSES, 4 DAYS	128.95	
			-------------	236.13
	699	VIRGINIA SHEIE:		
		OCT. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BURNSVILLE, BLOOMINGTON, ST JAMES, MOUNTAIN LAKE, SLEEPY EYE, SPRINGFIELD, NEW ULM, MINNEOTA, PORTER, IVANHOE, MARSHALL, HANLEY FALLS, CANBY, TRACY, LAMBERTON, SEARLES AND RETURN, 852 MILES AT $.225 PER MILE	191.70	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 5 DAYS	126.26	
			-------------	319.46
	700	VIRGINIA SHEIE:		
		OCT. 17-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BELLE PLAINE, MONTGOMERY, NORTHFIELD, ANOKA, MORRISTOWN, FARIBAULT, JANESVILLE, WASECA, OWATONNA, WANAMINGO, MAZEPPA, ROCHESTER, LANESBORO, RUSHFORD, HAYFIELD AND RETURN, 684 MILES AT $.225 PER MILE	153.90	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 4 DAYS	105.60	
			-------------	262.00
NOV. 22	723	RUDY BOSCHWITZ:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5.18
NOV. 27	841	KIM M DETTMER:		
		OCT. 4-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 57 MILES AT $.225 PER MILE	12.83	
		PARKING	3.35	
			-------------	16.18
	842	ERIK P PAULSEN:		
		OCT. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 158 MILES AT $.225 PER MILE	35.55	
		PARKING	1.00	
			-------------	36.55
	894	TIMOTHY R DROOGSMA:		
		OCT. 6-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, RED WING, WHITE BEAR LAKE AND RETURN	184.44	
		GASOLINE	52.00	
		PARKING	37.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 11 DAYS	48.00	
			-------------	651.44
NOV. 28	1066	RUDY BOSCHWITZ:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989

NOV. 30 1289 RUDY BOSCHWITZ:
OCT. 4-28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
OFFICE EXPENSES INCURRED IN HOME STATE $29.06

1290 RUDY BOSCHWITZ:
OCT. 25, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
OFFICE EXPENSES INCURRED IN HOME STATE 24.80

1442
PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... 88,479.40
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

DEC. 11 1586 RUDY BOSCHWITZ:
OCT. 1-29, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
2 CLASSIFIED ADVERTISEMENTS FOR SECRETARY AND PUBLIC
RELATIONS PERSONNEL PURCHASED FROM STAR TRIBUNE 352.00

1587 CATHERINE S LARSON:
OCT. 5, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA ST PAUL TO, IN AND AROUND CANNON FALLS AND RETURN,
105 MILES AT $.225 PER MILE 23.63

DEC. 18 2032 KAREN E ASTROWSKY:
OCT. 19 - NOV. 28, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 87.90

2033 MARY LYNDA MEYER:
NOV. 21-27, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN 218.00

2128 RUDY BOSCHWITZ:
OCT. 1-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 314.87

DEC. 27 2444 RUDY BOSCHWITZ:
OCT. 10 - NOV. 14, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 58.67

2597 DONNETTE HILTON:
NOV. 11, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA ST PAUL TO, IN AND AROUND LITCHFIELD, CAMBRIDGE,
PINE CITY AND RETURN, 347 MILES AT $.225 PER MILE 78.08

2598 DONNETTE HILTON:
NOV. 1-28, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
ST PAUL OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 112 MILES AT $.225 PER MILE 25.20

2603 ERIK P PAULSEN:
NOV. 8-28, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
ST PAUL OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 308 MILES AT $.225 PER MILE 69.30

2607 VIRGINIA SHEIE:
NOV. 13-17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA MADELIA TO, IN AND AROUND BURNSVILLE, CHASKA,
FARMINGTON, WATERVILLE, MADISON LAKE, MANKATO, NEW
RICHLAND, ALDEN, WELLS, BRICELYN, ALBERT LEA, FREEBORN,
NORTHFIELD, RED WING, LAKE CITY, FARIBAULT AND RETURN,
983 MILES AT $.225 PER MILE $221.18
PER DIEM EXPENSES, 5 DAYS 57.80
------------- 278.98

2608 VIRGINIA SHEIE:
NOV. 7-9, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA MADELIA TO, IN AND AROUND BLOOMINGTON, NORTHFIELD,
ANOKA, MANKATO, ST PETER, SHAKOPEE, MINNETONKA, EDEN
PRAIRIE, BELLE PLAINE AND RETURN, 327 MILES AT $.225
PER MILE 73.58
TELEPHONE 1.50
PER DIEM EXPENSES, 3 DAYS 117.98
------------- 193.06

DEC. 29 2800 KAREN E ASTROWSKY:
DEC. 10-17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN 188.00

2801 LOIS M MACK:
NOV. 6-8, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
ST PAUL OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 71 MILES AT $.225 PER MILE 15.98
PARKING 8.15
------------- 24.13

2888 PHYLLIS C BOUGIE:
DEC. 2-7, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN 310.00
TAXI 38.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2888	PHYLLIS C BOUGIE: (CONTINUED)		
		DEC. 4-7: PER DIEM EXPENSES, 4 DAYS	$436.80	
			-------------	$781.80
	2889	KIM M DETTMER:		
		NOV. 7-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 49 MILES AT $.225 PER MILE	11.03	
		PARKING	.75	
			-------------	11.78
	2890	KIM M DETTMER:		
		DEC. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	310.00	
		TAXI	56.50	
		DEC. 4-7: PER DIEM EXPENSES, 4 DAYS	68.44	
			-------------	434.94
	2891	ERIK P PAULSEN:		
		DEC. 4-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 203 MILES AT $.225 PER MILE		45.68
	2892	MARK W SEETIN:		
		DEC. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN MINNEAPOLIS	82.65	
		GASOLINE	6.00	
		PARKING	22.00	
		TELEPHONE	.65	
		PER DIEM EXPENSES IN MINNEAPOLIS, 3 DAYS	131.40	
			-------------	242.70
	2936	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,202.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3065	RUDY BOSCHWITZ:		
		NOV. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,012.65
	3066	RUDY BOSCHWITZ:		
		NOV. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN NORTHOME PAID TO KOO-TASCA SENIOR COUNCIL		5.00
	3067	RUDY BOSCHWITZ:		
		NOV. 18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN PARK RAPIDS PAID TO MILPOND RESTAURANT		40.00
	3068	RUDY BOSCHWITZ:		
		DEC. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		24.80
JAN. 12	3338	TIMOTHY R DROOGSMA:		
		NOV. 22 - DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, RED WING AND RETURN	338.00	
		GASOLINE	65.00	
		PARKING	38.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 16 DAYS	54.00	
			-------------	825.00
JAN. 16	3372	RUDY BOSCHWITZ:		
		OCT. 10 - NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	162.84	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	409.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	129.32	
			-------------	722.11
	3373	RUDY BOSCHWITZ:		
		NOV. 20-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	14.69	
			-------------	43.59
	3374	RUDY BOSCHWITZ:		
		NOV. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN SCANLON PAID TO GOLDEN GATE SUPPER CLUB		60.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1990				
JAN. 18	3375	RUDY BOSCHWITZ:		
		NOV. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN BAUDETTE		
		PAID TO THE RANCH HOUSE		$25.00
JAN. 22	3715	ERIK P PAULSEN:		
		DEC. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 70 MILES AT $.225 PER MILE		15.75
	3716	VIRGINIA SHEIE:		
		NOV. 27 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, LAKE		
		CRYSTAL, SHERBURN, LAKEFIELD, WORTHINGTON, LEWISVILLE,		
		DOVRAY, SLAYTON, DARFUR, OSTRANDER, RUSHFORD, EITZEN,		
		CALEDONIA, BLUE EARTH, WASECA AND RETURN, 1,180 MILES		
		AT $.225 PER MILE	$265.50	
		PER DIEM EXPENSES, 5 DAYS	48.88	
			-------------	314.38
	3717	VIRGINIA SHEIE:		
		NOV. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND SHAKOPEE, ANOKA,		
		BUTTERFIELD, MANKATO, WINDOM, MOUNTAIN LAKE, COMFREY,		
		NEW ULM, BLOOMINGTON AND RETURN, 359 MILES AT $.225		
		PER MILE	80.78	
		PER DIEM EXPENSES, 2 DAYS	24.60	
			-------------	105.38
JAN. 23	3872	MARY LYNDA MEYER:		
		DEC. 22, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		310.00
JAN. 24	4018	RUDY BOSCHWITZ:		
		NOV. 16-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		132.15
	4019	RUDY BOSCHWITZ:		
		NOV. 29 - DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		98.92
	4020	RUDY BOSCHWITZ:		
		NOV. 14 - DEC. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		55.37
	4021	RUDY BOSCHWITZ:		
		OCT. 31 - DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	539.04	
		STATIONERY AND OTHER OFFICE SUPPLIES	62.46	
			-------------	601.50
	4022	RUDY BOSCHWITZ:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		545.86
JAN. 25	4113	DEANNE M GALLO:		
		DEC. 15, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		223.00
	4114	TERESA D IDE:		
		DEC. 22, 1989 - JAN. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		238.00
	4115	DEBRA L SVEIVEN:		
		DEC. 20, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS TO BEMIDJI AND		
		RETURN		288.00
JAN. 26	4151	KAREN E ASTROMSKY:		
		NOV. 29, 1989 - JAN. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		70.00
	4152	KELLI D LEHMKE:		
		DEC. 22, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		278.00
JAN. 29	4351	RUDY BOSCHWITZ:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		224.99
	4352	RUDY BOSCHWITZ:		
		OCT. 10 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14.[illegible]
	4452	RUDY BOSCHWITZ:		
		NOV. 19-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		102.[illegible]

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1990				
JAN. 29	4453	RUDY BOSCHWITZ: DEC. 8-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		$45.00
JAN. 30	4556	RUDY BOSCHWITZ: DEC. 4-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		40.00
	4557	DONNETTE HILTON: DEC. 2-4, 1989: REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 49 MILES AT $.225 PER MILE		11.03
	4558	CATHERINE S LARSON: NOV. 1-21, 1989: REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 85 MILES AT $.225 PER MILE		19.13
	4559	CATHERINE S LARSON: DEC. 4-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 55 MILES AT $.225 PER MILE		12.38
	4560	LOIS M MACK: DEC. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND OWATONNA AND RETURN, 70 MILES AT $.225 PER MILE		15.75
	4561	LOIS M MACK: DEC. 11-12, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND MOORHEAD, FARGO ND AND RETURN, 606 MILES AT $.225 PER MILE	$136.35	
		PER DIEM EXPENSES, 2 DAYS	77.78	
			-------------	214.13
JAN. 31	4795	RUDY BOSCHWITZ: DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		41.98
	4796	RUDY BOSCHWITZ: DEC. 12, 1989 - JAN. 4, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		108.01
	4797	RUDY BOSCHWITZ: NOV. 10, 1989 - JAN. 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		73.02
	4798	RUDY BOSCHWITZ: DEC. 31, 1989 - JAN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		28.33
	4799	RUDY BOSCHWITZ: OCT. 30 - NOV. 6, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE CLASSIFIED ADVERTISEMENT FOR ASSISTANT PRESS SECRETARY PURCHASED FROM MINNESOTA DAILY		84.24
	4870	VIRGINIA SHEIE: JAN. 4-5, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND NORTHFIELD, ANOKA, MINNETONKA, BLOOMINGTON AND RETURN, 40 MILES AT $.225 PER MILE	9.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	65.99	
			-------------	75.74
	4871	VIRGINIA SHEIE: JAN. 8-12, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND NORTHFIELD, BLOOMINGTON, ANOKA, MINNETONKA, BURNSVILLE, EDEN PRAIRIE, ROSEVILLE, COON RAPIDS AND RETURN, 190 MILES AT $.225 PER MILE	42.75	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 5 DAYS	89.29	
			-------------	132.79
	4872	VIRGINIA SHEIE: DEC. 4-8, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND MANKATO, SHAKOPEE, ANOKA, BLOOMINGTON, NORTHFIELD, MINNETONKA, LAKE CRYSTAL, ST PETER, COON RAPIDS, FARIBAULT AND RETURN, 585 MILES AT $.225 PER MILE	131.63	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 5 DAYS	111.19	
			-------------	243.57
	5098	RUDY BOSCHWITZ: DEC. 11, 1989 - JAN. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		34.15

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SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5097	VIRGINIA SHEIE:		
		DEC. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BELLE PLAINE,		
		BLOOMINGTON, NORTHFIELD, MANKATO, BURNSVILLE AND		
		RETURN, 239 MILES AT $.225 PER MILE	$53.78	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	60.34	
			-------------	$114.87
	5098	VIRGINIA SHEIE:		
		DEC. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND EDEN PRAIRIE, COON		
		RAPIDS, SHAKOPEE, ROSEVILLE, FARMINGTON, MINNETONKA,		
		NORTHFIELD, BLOOMINGTON, BURNSVILLE AND RETURN, 237		
		MILES AT $.225 PER MILE	53.33	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	112.00	
			-------------	166.83
	5179			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		81,636.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	5565	GARY G RUSSELL:		
		NOV. 29 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		PARKING	25.80	
		PER DIEM EXPENSES, 3 DAYS	107.00	
			-------------	442.80
FEB. 15	5683	RUDY BOSCHWITZ:		
		FEB. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		2.10
	5684	RUDY BOSCHWITZ:		
		NOV. 8 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		131.28
FEB. 22	6014	JOAN V LANG:		
		DEC. 11-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 78 MILES AT $.225 PER MILE		17.55
	6015	JOAN V LANG:		
		JAN. 8-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 67 MILES AT $.225 PER MILE	15.08	
		PARKING	3.75	
			-------------	18.83
FEB. 26	6154	KAREN E ASTROMSKY:		
		JAN. 12 - FEB. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		70.00
	6155	MARY LYNDA MEYER:		
		FEB. 4-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		260.00
FEB. 28	6348	RUDY BOSCHWITZ:		
		JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		26.92
	6663			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		81,383.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6693	GARY G RUSSELL:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	260.00	
		PARKING	8.80	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	273.80
MAR. 8	6959	RUDY BOSCHWITZ:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		117.00
MAR. 12	7141	RUDY BOSCHWITZ:		
		JAN. 10 - FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		28.30
	7142	RUDY BOSCHWITZ:		
		FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		13.11
	7143	RUDY BOSCHWITZ:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00

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1990				
MAR. 12	7144	RUDY BOSCHWITZ:		
		NOV. 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		$310.00
	7145	KAREN E ASTROMSKY:		
		FEB. 8-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		70.00
	7146	VIRGINIA SHEIE:		
		FEB. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BEARDSLEY, HANCOCK, BENSON, MONTEVIDEO, SACRED HEART, OLIVIA, GRANITE FALLS, HOWARD LAKE, NEW ULM, DELANO, GLENCOE, WAVERLY AND RETURN, 564 MILES AT $.24 PER MILE	$135.36	
		PER DIEM EXPENSES, 3 DAYS	41.35	
			-------------	176.71
	7147	VIRGINIA SHEIE:		
		FEB. 19-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BURNSVILLE, BLOOMINGTON, SHAKOPEE, MANKATO, MADISON LAKE, OWATONNA, MEDFORD AND RETURN, 207 MILES AT $.24 PER MILE	49.68	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 4 DAYS	87.09	
			-------------	137.52
	7148	VIRGINIA SHEIE:		
		FEB. 13-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND EYOTA, WINONA, GOODVIEW, LEWISTON, ROCHESTER, WASECA, MANKATO, ST CLAIR, LAKE CRYSTAL, WINNEBAGO, HUNTLY, GRANADA, ST JAMES AND RETURN, 554 MILES AT $.24 PER MILE	132.96	
		PER DIEM EXPENSES, 4 DAYS	81.70	
			-------------	214.66
	7149	LOANNE R THRANE:		
		FEB. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND ST CLOUD, LITCHFIELD, BUFFALO AND RETURN, 241 MILES AT $.24 PER MILE	57.84	
		PER DIEM EXPENSES, 1 DAY	8.34	
			-------------	66.18
MAR. 14	7329	RUDY BOSCHWITZ:		
		NOV. 11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MINNEAPOLIS OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN CAMBRIDGE PAID TO CHAPPIES		50.00
	7330	RUDY BOSCHWITZ:		
		FEB. 22, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MINNEAPOLIS OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN GOODHUE PAID TO GOODHUE LIONS CLUB		20.00
MAR. 15	7529	VIRGINIA SHEIE:		
		JAN. 29 - FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND REDWOOD FALLS, OLIVIA, NEW ULM, NEW AUBURN, MAPLE LAKE, MONTROSE, LITCHFIELD, DASSEL, STEWART, LEWISVILLE, TRUMAN, NORTHROP AND RETURN, 641 MILES AT $.24 PER MILE	153.84	
		PER DIEM EXPENSES, 5 DAYS	41.85	
			-------------	195.69
	7530	VIRGINIA SHEIE:		
		JAN. 16-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND LAMBERTON, REDWOOD FALLS, HANSKA, ELMORE, ELLENDALE, FAIRMONT, WASECA, OWATONNA, LAKE CRYSTAL AND RETURN, 542 MILES AT $.225 PER MILE	121.95	
		PER DIEM EXPENSES, 3 DAYS	22.85	
			-------------	144.80
MAR. 19	7637	TIMOTHY B DUNLEAVY:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.225 PER MILE		5.63
	7638	TIMOTHY B DUNLEAVY:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND OWATONNA AND RETURN, 139 MILES AT $.225 PER MILE		31.28
	7639	CATHERINE S LARSON:		
		JAN. 17-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.225 PER MILE		13.50
MAR. 22	7951	MARK W SEETIN:		
		FEB. 9-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	280.00	
		RENTAL AUTO IN MINNEAPOLIS	173.88	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1990				
MAR. 22	7951	MARK W SEETIN: (CONTINUED)		
		TELEPHONE	$1.25	
		TAXI	10.00	
		GASOLINE	23.50	
		PARKING	13.40	
		PER DIEM EXPENSES, 7 DAYS	221.73	
			-------------	$703.88
MAR. 26	7998	RUDY BOSCHWITZ:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		80.20
	7999	RUDY BOSCHWITZ:		
		JAN. 22-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.00
	8000	RUDY BOSCHWITZ:		
		JAN. 30 - FEB. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		882.00
MAR. 27	8082	RUDY BOSCHWITZ:		
		JAN. 21 - FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		203.11
	8083	JANICE M HAUGEN:		
		FEB. 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.24 PER MILE		4.80
	8084	LOIS M MACK:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WATERVILLE TO, IN AND AROUND MANKATO, EAGLE LAKE, MANKATO AND RETURN, 88 MILES AT $.24 PER MILE		21.12
	8085	LOIS M MACK:		
		FEB. 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WATERVILLE TO, IN AND AROUND ROCHESTER, LEWISTON, ROCHESTER, GOODHUE, FARIBAULT AND RETURN, 237 MILES AT $.24 PER MILE		56.88
	8086	LOIS M MACK:		
		FEB. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WATERVILLE TO, IN AND AROUND SHAKOPEE, PLYMOUTH, MINNETONKA AND RETURN, 137 MILES AT $.24 PER MILE		32.88
	8087	LOIS M MACK:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.24 PER MILE		7.68
MAR. 28	8180	RUDY BOSCHWITZ:		
		FEB. 24, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN ROCHESTER PAID TO HOFFMAN HOUSE		75.00
MAR. 29	8212	TIMOTHY B DUNLEAVY:		
		FEB. 12-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 415 MILES AT $.24 PER MILE		99.60
	8213	VIRGINIA SHEIE:		
		FEB. 26 - MAR. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, MANKATO, CLARKS GROVE, ALBERT LEA, NEW RICHLAND, OTISCO, WASECA, BROWNSDALE, HERON LAKE, SLAYTON, WINDOM, FULDA, KIESTER, ALDEN, MAPLETON AND RETURN, 677 MILES AT $.24 PER MILE	162.48	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 5 DAYS	94.81	
			-------------	258.04
	8323	TIMOTHY R DROOGSMA:		
		FEB. 9-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	280.00	
		RENTAL AUTO IN MINNEAPOLIS	349.80	
		GASOLINE	48.00	
		PARKING	42.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 12 DAYS	44.00	
			-------------	783.80
	8324	TIMOTHY R DROOGSMA:		
		JAN. 12-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, RED WING AND RETURN	174.80	
		GASOLINE	23.00	
		PARKING	5.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 12 DAYS	6.00	
			-------------	538.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)				
1990				
MAR. 30	8341	RUDY BOSCHWITZ:		
		JAN. 5 - FEB. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$227.36
	8342	RUDY BOSCHWITZ:		
		MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		28.82
	8575	GORDON B HOFF:		
		FEB. 8-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	$260.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, MINNEAPOLIS, PLYMOUTH, MANKATO, OWATONNA AND RETURN	121.89	
		GASOLINE	40.00	
		PARKING	24.50	
		TAXI	10.00	
		PER DIEM EXPENSES, 9 DAYS	322.42	
			-------------	778.81
	8576			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,798.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)				
1989				
OCT. 31	210			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		107,844.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 14	508	ALISON M MCAULEY:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND UNION, 220 MILES AT $.21 PER MILE	46.20	
		TOLLS	6.00	
		TRAIN FARE ISELIN TO WASHINGTON DC	47.50	
			-------------	99.70
NOV. 15	574	KENNETH S APFEL:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	114.00	
		PARKING	14.00	
		TAXI	28.20	
			-------------	156.20
	575	KENNETH S APFEL:		
		OCT. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	198.00	
		TRAIN FARE NEW YORK NY TO BAY HEAD AND RETURN	13.00	
		TAXI	21.50	
			-------------	232.50
	576	GREG S FERGUSON:		
		OCT. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BAY HEAD AND RETURN, 464 MILES AT $.22 PER MILE	102.08	
		TOLLS	11.00	
			-------------	113.08
	577	SERGIO R RIVAS:		
		OCT. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BAY HEAD AND RETURN, 548 MILES AT $.22 PER MILE	120.56	
		TOLLS	11.00	
			-------------	131.56
	578	JOHN R TOWERS:		
		OCT. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BAY HEAD AND RETURN, 500 MILES AT $.22 PER MILE	110.00	
		TOLLS	11.00	
			-------------	121.00
	579	VELDA A TURNER:		
		OCT. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BAY HEAD AND RETURN, 525 MILES AT $.22 PER MILE	115.50	
		TOLLS	11.00	
			-------------	126.50
	580	RICHARD J YURKO:		
		OCT. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND MARLTON, BAY HEAD AND RETURN, 778 MILES AT $.22 PER MILE	171.16	
		TOLLS	12.00	
		PARKING	14.00	
			-------------	197.16
NOV. 17	618	EUGENE F PETERS JR:		
		OCT. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BAY HEAD AND RETURN, 500 MILES AT $.22 PER MILE	110.00	
		TOLLS	11.00	
			-------------	121.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
NOV. 21	680	ANNETTE B BERGSTROM:		
		OCT. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BAY HEAD, 199		
		MILES AT $.22 PER MILE	$43.98	
		TOLLS	5.00	
			--------------	$48.98
	681	NANCY R SISSON:		
		OCT. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON TO, IN AND AROUND BAY HEAD AND RETURN,		
		552 MILES AT $.22 PER MILE	121.44	
		TOLLS	11.00	
			--------------	132.44
	701	PERRI A CARTLEDGE:		
		OCT. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BAY HEAD AND		
		RETURN, 495 MILES AT $.22 PER MILE	108.90	
		TOLLS	11.00	
			--------------	119.90
	702	KEVIN D COLLINS:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK		48.00
	703	ALISON M MCAULEY:		
		OCT. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BAY HEAD AND		
		RETURN, 490 MILES AT $.22 PER MILE	107.80	
		TOLLS	11.00	
			--------------	118.80
	704	KEITH P ROACHFORD:		
		OCT. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BAY HEAD AND		
		RETURN, 505 MILES AT $.22 PER MILE	111.10	
		TOLLS	11.00	
			--------------	122.10
NOV. 22	724	SEAN RAMSAY:		
		OCT. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BAY HEAD AND		
		RETURN, 495 MILES AT $.22 PER MILE	108.90	
		TOLLS	11.00	
			--------------	119.90
NOV. 29	1192	PAULA COHEN SCHWARTZ:		
		OCT. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA UNION TO, IN AND AROUND BAY HEAD AND RETURN, 125		
		MILES AT $.21 PER MILE	26.25	
		TOLLS	4.00	
			--------------	30.25
	1193	TAMMY S DAVIS:		
		OCT. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND BAY HEAD AND RETURN, 107		
		MILES AT $.22 PER MILE	23.54	
		TOLLS	.70	
			--------------	24.24
	1194	JULIA E FRIFIELD:		
		OCT. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEW YORK TO WASHINGTON DC		47.50
	1195	JAMES J PENNESTRI:		
		OCT. 3-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, MARLTON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 3: UNION, 154 MILES	33.88	
		TOLLS	1.70	
		OCT. 4: S BRUNSWICK, 107 MILES	23.54	
		OCT. 5: ATLANTIC CITY, 124 MILES	27.28	
		TOLLS	2.50	
		OCT. 6: TRENTON, 67 MILES	14.74	
		OCT. 12: UNION, 154 MILES	33.88	
		TOLLS	1.70	
		OCT. 13: CHATSWORTH, 69 MILES	15.18	
		OCT. 18: NEW BRUNSWICK, 122 MILES	26.84	
		TOLLS	1.40	
		OCT. 19: NEW BRUNSWICK, 122 MILES	26.84	
		TOLLS	1.40	
		OCT. 20: TRENTON, SOMERSET, 143 MILES	31.46	
		TOLLS	1.40	
		OCT. 21: BAY HEAD, 174 MILES	38.28	
		TOLLS	1.90	
		OCT. 23: EDISON, 119 MILES	26.18	
		TOLLS	1.40	
		OCT. 26: TRENTON, 67 MILES	14.74	
		OCT. 27: LOWER ALLOWAY TOWNSHIP, 103 MILES	22.66	
		OCT. 29: BRICK, VINELAND, TOMS RIVER, 336 MILES	73.92	
			--------------	422.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
NOV. 29	1196	JOANNE I WEISS:		
		OCT. 21-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 21: BAY HEAD, 126 MILES	$27.72	
		TOLLS	4.00	
		OCT. 26: MONTCLAIR, DENVILLE, 65 MILES	14.30	
		TOLLS	1.40	
			-------------	$47.42
NOV. 30	1291	ALISON M MCAULEY:		
		NOV. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK	85.00	
		TRAIN FARE METROPARK TO WASHINGTON DC	47.50	
		TAXI	10.00	
		PARKING	15.00	
			-------------	157.50
	1341	BILL BRADLEY:		
		NOV. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND FROM NEW YORK NY TO WASHINGTON DC		161.00
	1342	MICHAEL D JONES:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO TRENTON AND FROM NEWARK TO WASHINGTON DC	95.00	
		TAXI TRENTON TO NEWARK	22.00	
			-------------	117.00
	1343	MICHAEL D JONES:		
		NOV. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA	96.00	
		TRAIN FARE NEWARK TO WASHINGTON DC	47.50	
		TAXI	21.28	
			-------------	164.78
	1443			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		107,728.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1988	BILL BRADLEY:		
		OCT. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,436.00
	1989	ROSE BRUNETTO:		
		OCT. 5-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 5-6: WASHINGTON DC, 618 MILES	135.96	
		TOLLS	12.50	
		OCT. 10: PASSAIC, 41 MILES	9.02	
		TOLLS	2.10	
		OCT. 11: HOBOKEN, 54 MILES	11.88	
		TOLLS	2.00	
		OCT. 16: TOMS RIVER, NEWARK, 169 MILES	37.18	
		TOLLS	2.00	
		PARKING	7.00	
		OCT. 19: SECAUCUS, HACKENSACK, 97 MILES	21.34	
		TOLLS	4.10	
		OCT. 23: NEWARK, 22 MILES	4.84	
		OCT. 30: TOMS RIVER, GARFIELD, 173 MILES	38.06	
		TOLLS	2.70	
		POA, $.22 PER MILE, RIDGEWOOD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 14: MOONACHIE, 28 MILES	6.16	
		OCT. 21: BAY HEAD, 128 MILES	28.16	
		TOLLS	2.00	
		OCT. 28: BRICK, 189 MILES	41.58	
		TOLLS	2.10	
		OCT. 29: BAYONNE, HACKENSACK, BAYONNE, 61 MILES	13.42	
		TOLLS	1.00	
			-------------	385.10
DEC. 18	2127	BILL BRADLEY:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK	47.50	
		AIRFARE NEW YORK NY TO WASHINGTON DC	57.00	
			-------------	104.50
	2128	RAYMOND L BRAMUCCI:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA UNION TO, IN AND AROUND NEW YORK NY AND RETURN, 42 MILES AT $.22 PER MILE	9.24	
		TOLLS	3.50	
		PARKING	19.00	
			-------------	31.74
	2129	GREGORY M LODER:		
		OCT. 6 - NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 6-7, 16-17, NOV. 15-16: POA UNION TO, IN AND AROUND WASHINGTON DC AND RETURN, 1,520 MILES AT $.22 PER MILE - 3 TRIPS	334.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
DEC. 18	2129	GREGORY M LODER: (CONTINUED)		
		TOLLS	$48.00	
			-------------	$382.40
	2130	GREGORY M LODER:		
		OCT. 2 - NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 2-3, NOV. 1-2: AIRFARE NEWARK TO WASHINGTON DC AND RETURN - 2 TRIPS	340.00	
		TAXI	33.00	
		PARKING	18.00	
			-------------	391.00
	2131	GLORIA E ROBERTSON:		
		NOV. 8-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 8, 15: POA MARLTON TO, IN AND AROUND WASHINGTON TOWNSHIP AND RETURN, 112 MILES AT $.22 PER MILE - 2 TRIPS		24.64
DEC. 19	2256	SEAN RAMSAY:		
		NOV. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND UNION AND RETURN, 660 MILES AT $.22 PER MILE	145.20	
		TOLLS	12.00	
			-------------	157.20
	2257	VELDA A TURNER:		
		NOV. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND UNION AND RETURN, 665 MILES AT $.22 PER MILE	146.30	
		TOLLS	12.00	
		PARKING	18.00	
			-------------	176.30
	2258	RICHARD J YURKO:		
		NOV. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND UNION AND RETURN, 670 MILES AT $.22 PER MILE	147.40	
		TOLLS	12.00	
		PARKING	19.00	
			-------------	178.40
DEC. 29	2836	MICHAEL D JONES:		
		NOV. 29 - DEC. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 29: TRAIN FARE WASHINGTON DC TO NEW YORK NY	74.00	
		AIRFARE NEW YORK NY TO WASHINGTON DC	99.00	
		DEC. 4-5: TRAIN FARE WASHINGTON DC TO TRENTON AND FROM NEWARK TO WASHINGTON DC	124.00	
		DEC. 11: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	77.00	
			-------------	374.00
	2837	ALISON M MCAULEY:		
		NOV. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO ISLIN AND FROM NEW YORK NY TO WASHINGTON DC	95.00	
		TAXI	20.00	
		PARKING	6.00	
			-------------	121.00
	2802	JOHN R TOWERS:		
		DEC. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND LIVINGSTON AND RETURN, 550 MILES AT $.22 PER MILE	121.00	
		TOLLS	14.00	
			-------------	135.00
	2937			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		113,257.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3069	BILL BRADLEY:		
		DEC. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN		77.00
JAN. 18	3551	JAMES J PENNESTRI:		-
		DEC. 4-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4: NEW BRUNSWICK, 122 MILES	26.84	
		TOLLS	1.40	
		DEC. 5: TRENTON, 65 MILES	14.30	
		DEC. 8: TEANECK, 192 MILES	42.24	
		TOLLS	4.40	
		DEC. 11: S ORANGE, 165 MILES	36.30	
		TOLLS	1.70	
		DEC. 14: PRINCETON, 90 MILES	19.80	
		SWEDESBORO, 63 MILES	13.86	
		DEC. 18: TRENTON, 65 MILES	14.30	
		DEC. 20: TRENTON, 65 MILES	14.30	
		DEC. 21: BERGENFIELD, 202 MILES	44.44	
		TOLLS	4.40	
			-------------	238.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1990				
JAN. 18	3582	JOHN R TOWERS:		
		DEC. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND LIVINGSTON AND RETURN, 550 MILES AT $.22 PER MILE	$121.00	
		TOLLS	15.00	
			-------------	$136.00
	3583	MARY J WILFORD:		
		NOV. 12 - DEC. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 12, 19: NEWARK, 30 MILES - 2 TRIPS	6.60	
		PARKING	12.50	
		NOV. 21: BAYHEAD, 62 MILES	13.64	
		DEC. 15: ATLANTIC CITY, 118 MILES	25.96	
		TOLLS	4.00	
			-------------	62.70
JAN. 26	4153	ROSE BRUNETTO:		
		DEC. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 8: TOMS RIVER, 149 MILES	32.78	
		TOLLS	2.10	
		DEC. 12: E WINDSOR, 128 MILES	28.16	
		TOLLS	3.50	
		DEC. 13: PARAMUS, 56 MILES	12.32	
		TOLLS	2.10	
			-------------	80.96
	4154	TAMMY S DAVIS:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND UNION AND RETURN, 156 MILES AT $.22 PER MILE	34.32	
		TOLLS	1.70	
			-------------	36.02
	4155	ALISON M MCAULEY:		
		NOV. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO ATLANTIC CITY AND FROM ISLIN TO WASHINGTON DC		85.50
JAN. 30	4562	RAYMOND L BRAMUCCI:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC	119.00	
		TRAIN FARE WASHINGTON DC TO TRENTON	45.00	
			-------------	164.00
JAN. 31	4973	ALISON M MCAULEY:		
		JAN. 10-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND ISELIN, 250 MILES AT $.22 PER MILE	55.00	
		TOLLS	7.00	
		TRAIN FARE ISELIN TO WASHINGTON DC	47.50	
			-------------	109.50
	5180			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		110,883.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 22	5937	ROSE BRUNETTO:		
		NOV. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1: MENDHAM, 73 MILES	16.06	
		NOV. 8: SUCCASUNNA, 87 MILES	19.14	
		TOLLS	1.90	
		NOV. 9: CLINTON, 182 MILES	40.04	
		NOV. 14-16: ATLANTIC CITY, 420 MILES	92.40	
		PARKING	8.00	
		TOLLS	4.90	
		NOV. 18: TOTOWA, 22 MILES	4.84	
		NOV. 28: N PLAINFIELD, 74 MILES	16.28	
		ELIZABETH, 62 MILES	13.64	
		TOLLS	2.00	
		NOV. 29: PARAMUS, 53 MILES	11.66	
			-------------	230.86
	5938	MICHAEL D JONES:		
		JAN. 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	238.00	
		TAXI	41.00	
			-------------	279.00
	5939	RONA PARKER:		
		NOV. 10 - DEC. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 10: TRAIN FARE WASHINGTON DC TO NEWARK	74.00	
		DEC. 11: TRAIN FARE NEWARK TO PHILADELPHIA PA AND RETURN	66.50	
			-------------	140.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1990				
FEB. 22	5640	JAMES J PENNESTRI:		
		NOV. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: TOMS RIVER, MONROE TOWNSHIP, UNION, 201 MILES	$44.22	
		TOLLS	1.75	
		NOV. 30: TRENTON, SICKLERVILLE, 85 MILES	18.70	
			-------------	$64.67
	5641	MARY J WILFORD:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN	170.00	
		PARKING	8.00	
			-------------	178.00
	6016	BILL BRADLEY:		
		JAN. 16-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 16-17: AIRFARE WASHINGTON DC TO PHILADELPHIA PA AND FROM NEW YORK NY TO WASHINGTON DC	108.00	
		JAN. 22: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	112.00	
			-------------	220.00
FEB. 23	6103	RONA PARKER:		
		JAN. 8 - FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 8: WILLINGBORO, NEW BRUNSWICK, 158 MILES	34.76	
		TOLLS	1.75	
		JAN. 17: BAYONNE, 36 MILES	7.92	
		JAN. 23: NEW YORK NY, 34 MILES	7.48	
		TAXI	17.00	
		FEB. 1-2: TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	180.00	
		TAXI	13.00	
			-------------	261.91
FEB. 26	6537	MARY J WILFORD:		
		FEB. 1-2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN	218.00	
		PARKING	11.00	
		TAXI	9.00	
			-------------	238.00
	6538	RICHARD J YURKO:		
		FEB. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND MARLTON, UNION AND RETURN, 682 MILES AT $.22 PER MILE	150.04	
		TOLLS	14.80	
		PARKING	18.00	
			-------------	182.84
	6884			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		110,872.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	6960	KENNETH S APFEL:		
		FEB. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA		40.50
	6961	JULIA E FRIFIELD:		
		FEB. 9-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	100.00	
		TAXI	7.50	
			-------------	107.50
	6962	MICHAEL D JONES:		
		FEB. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHILADELPHIA PA	124.00	
		TRAIN FARE NEWARK TO WASHINGTON DC	74.00	
			-------------	198.00
	6963	ALISON M MCAULEY:		
		FEB. 9-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE ISLIN TO WASHINGTON DC		86.50
	6964	EUGENE F PETERS JR:		
		FEB. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND UNION AND RETURN, 575 MILES AT $.22 PER MILE	126.50	
		TOLLS	14.00	
			-------------	140.50
	6965	SEAN RAMSAY:		
		FEB. 15-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND UNION AND RETURN, 525 MILES AT $.22 PER MILE	115.50	
		TOLLS	11.00	
			-------------	126.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1990				
MAR. 12	7150	PAULA COHEN SCHWARTZ:		
		JAN. 30 - FEB. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 30, FEB. 8, 13, 20: TEANECK, 192 MILES - 4 TRIPS	$42.24	
		TOLLS	2.80	
		FEB. 14: SECAUCUS, 64 MILES	14.08	
		TOLLS	.70	
			-------------	$59.82
	7151	ALISON M MCAULEY:		
		FEB. 22-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO ISLIN AND RETURN	100.00	
		TAXI	22.00	
			-------------	122.00
	7152	GLORIA E ROBERTSON:		
		FEB. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND CAMDEN AND RETURN, 50 MILES AT $.22 PER MILE		11.00
MAR. 15	7531	RONA PARKER:		
		OCT. 20 - DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 20: SOMERSET, 56 MILES	12.32	
		OCT. 21: BAYHEAD, 219 MILES	48.18	
		TOLLS	3.05	
		OCT. 28: MONTCLAIR, CEDAR GROVE, 28 MILES	6.16	
		TOLLS	.95	
		OCT. 30: UNION CITY, 32 MILES	7.04	
		TOLLS	.65	
		NOV. 1: TRENTON, NEWARK, 117 MILES	25.74	
		TOLLS	1.05	
		NOV. 8: WASHINGTON, 295 MILES	64.90	
		NOV. 9: WASHINGTON, 200 MILES	44.00	
		TOLLS	5.25	
		NOV. 14: NEW BRUNSWICK, 60 MILES	13.20	
		NOV. 28: WOODBRIDGE, 42 MILES	9.24	
		NOV. 29: NEW BRUNSWICK, NEWARK, 70 MILES	15.40	
		TOLLS	.40	
		NOV. 30: PRINCETON, NEWARK, 95 MILES	20.90	
		TOLLS	3.65	
		DEC. 4: TRENTON, 83 MILES	18.26	
		PARKING	15.20	
		TOLLS	3.25	
			-------------	318.79
MAR. 19	7840	ROSE BRUNETTO:		
		JAN. 2-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 2: POA RIDGEWOOD TO, IN AND AROUND E ORANGE AND RETURN, 59 MILES AT $.22 PER MILE	12.98	
		TOLLS	2.10	
		POA, $.22 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 3: CARLSTADT, 54 MILES	11.88	
		TOLLS	2.10	
		JAN. 8: MAGUIRE AFB, TOMS RIVER, RED BANK, TOMS RIVER, 221 MILES	48.62	
		TOLLS	2.95	
		JAN. 16: TRENTON, 115 MILES	25.30	
		TOLLS	3.00	
		JAN. 18: TENAFLY, 52 MILES	11.44	
		TOLLS	2.10	
		JAN. 22: NEWARK, 20 MILES	4.40	
		PARKING	7.50	
			-------------	134.37
MAR. 30	8677			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		108,347.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 27	41	JOHN B BREAUX:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.50
	42	JOHN B BREAUX:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		173.00
	43	JOHN B BREAUX:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		85.00
OCT. 30	77	WALLACE J HENDERSON:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN NEW ORLEANS, 1 DAY	18.50	
		PARKING	3.00	
			-------------	21.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	107	JOHN M WALKE:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE AND RETURN, 189 MILES AT $.22 PER MILE	$41.58	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	15.48	
			-------------	$60.06
	211	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,315.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	316	JOHN B BREAUX:		—
		OCT. 10-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.00
	317	MARTHA J BERGSTROM:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALEXANDRIA TO EKHO AND RETURN, 54 MILES AT $.22 PER MILE		11.88
	318	WALLACE J HENDERSON:		
		OCT. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO WASHINGTON DC		182.00
	379	KATHRYN S OWENS:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BALTIMORE MD TO BATON ROUGE		109.00
		(CONTINUED FROM PRIOR VOUCHER)		
NOV. 14	481	JOHN M WALKE:		
		OCT. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE, SHREVEPORT, BOSSIER, MINDEN, ARCADIA, RUSTON, MONROE, BATON ROUGE, COVINGTON, MANDEVILLE AND RETURN, 1,298 MILES AT $.22 PER MILE	285.56	
		PARKING	1.00	
		PER DIEM EXPENSES, 6 DAYS	85.28	
			-------------	371.84
NOV. 21	652	RAYMOND C CORDOVA:		
		OCT. 10-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, LAFAYETTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 10: BATON ROUGE, 146 MILES	32.12	
		OCT. 17: PORT ALLEN, 46 MILES	10.12	
		OCT. 24: LAKE CHARLES, 142 MILES	31.24	
		OCT. 25: NEW ORLEANS, 258 MILES	56.76	
			-------------	130.24
	653	RAYMOND C CORDOVA:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO BATON ROUGE AND RETURN, 128 MILES AT $.22 PER MILE		28.16
	654	WALLACE J HENDERSON:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	304.00	
		POA IN AND AROUND NEW ORLEANS, 50 MILES AT $.22 PER MILE - REDUCED TO GASOLINE	10.83	
			-------------	314.83
	655	WALLACE J HENDERSON:		
		OCT. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	304.00	
		FAXING OF DOCUMENTS	58.50	
		TAXI	65.00	
		PER DIEM EXPENSES, 3 DAYS	9.50	
			-------------	437.00
NOV. 27	843	JOHN B BREAUX:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		888.00
	844	JOHN B BREAUX:		
		OCT. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		38.00
	845	JOHN B BREAUX:		
		OCT. 18-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.00
	846	JOHN B BREAUX:		
		OCT. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		120.86

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
NOV. 27	995	NORMA JANE SABISTON:		
		OCT. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND FROM NEW ORLEANS TO WASHINGTON DC	$366.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 7 DAYS	128.32	
			-------------	$502.32
	997	JOHN B BREAUX:		
		OCT. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND FROM NEW ORLEANS TO WASHINGTON DC	1,064.00	
		PER DIEM EXPENSES, 5 DAYS	182.61	
			-------------	1,246.61
NOV. 29	1197	WALLACE J HENDERSON:		
		OCT. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO WASHINGTON DC	152.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 6 DAYS	77.98	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-152.00	
			-------------	77.98
	1198	RAYMOND C CORDOVA:		
		OCT. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO NEW IBERIA AND RETURN, 46 MILES AT $.22 PER MILE		10.12
NOV. 30	1282	JOHN B BREAUX:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	1283	JOHN B BREAUX:		
		OCT. 3-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		85.30
	1344	JOHN B BREAUX:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	1345	JOHN B BREAUX:		
		OCT. 2-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		108.04
	1346	JOHN B BREAUX:		
		OCT. 4-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		104.25
	1347	JOHN B BREAUX:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	1444			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,732.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1560	RAYMOND C CORDOVA:		
		NOV. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, LAFAYETTE TO THE FOLLOWING AND RETURN:		
		NOV. 1: ST MARTINVILLE, HENDERSON, CROWLEY, 150 MILES	33.00	
		NOV. 2: LEESVILLE, JENNINGS, 322 MILES	70.84	
		BATON ROUGE, 60 MILES	13.20	
			-------------	117.04
	1561	KYLE M FRANCE:		
		NOV. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO LAFAYETTE AND RETURN, 290 MILES AT $.22 PER MILE	63.80	
		PER DIEM EXPENSES, 3 DAYS	44.20	
			-------------	108.00
	1562	JOHN M WALKE:		
		NOV. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO LAFAYETTE, MANY AND RETURN, 758 MILES AT $.22 PER MILE		166.76
DEC. 13	1903	JOHN B BREAUX:		
		NOV. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		84.00
DEC. 18	2034	JOHN B BREAUX:		
		OCT. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	1,244.00	
		PER DIEM EXPENSES, 3 DAYS	70.43	
			-------------	1,314.43

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989 DEC. 18	2035	WALLACE J HENDERSON:		
		OCT. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	$304.00	
		TAXI	85.00	
		TELEPHONE	.50	
		FAXING OF DOCUMENTS	58.50	
		PER DIEM EXPENSES, 3 DAYS	84.38	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-437.00	
			-------------	$95.38
DEC. 28	2327	RAYMOND C CORDOVA:		
		NOV. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO MANY AND RETURN, 338 MILES AT $.22 PER MILE		74.36
DEC. 27	2445	WALLACE J HENDERSON:		
		OCT. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO WASHINGTON DC	152.00	
		PER DIEM EXPENSES IN NEW ORLEANS, 6 DAYS	183.12	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-229.98	
			-------------	105.14
	2446	NORMA JANE SABISTON:		
		NOV. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	298.00	
		TAXI	15.95	
		PER DIEM EXPENSES, 5 DAYS	2.19	
			-------------	316.14
	2447	JOHN M WALKE:		
		NOV. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE AND RETURN, 169 MILES AT $.22 PER MILE		37.18
DEC. 29	2616	WALLACE J HENDERSON:		
		NOV. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	304.00	
		RENTAL AUTO IN NEW ORLEANS	94.18	
		PER DIEM EXPENSES, 2 DAYS	141.65	
			-------------	539.83
	2723	RAYMOND C CORDOVA:		
		NOV. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LAKE CHARLES, 3 DAYS		83.22
	2724	RAYMOND C CORDOVA:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO NEW IBERIA AND RETURN, 50 MILES AT $.22 PER MILE		11.00
	2803	JOHN M WALKE:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE AND RETURN, 233 MILES AT $.22 PER MILE	51.26	
		PER DIEM EXPENSES, 3 DAYS	54.90	
			-------------	106.16
	2938			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,004.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990 JAN. 11	3070	JOHN B BREAUX:		
		OCT. 20 - NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		217.88
	3071	JOHN B BREAUX:		
		NOV. 2-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		107.19
	3072	JOHN B BREAUX:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		12.75
	3073	JOHN B BREAUX:		
		OCT. 9 - NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		106.36
	3074	JOHN B BREAUX:		
		NOV. 27 - DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.89
	3075	JOHN B BREAUX:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		143.49
	3076	JOHN B BREAUX:		
		NOV. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		63.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	3077	JOHN B BREAUX: DEC. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$55.25
JAN. 16	3376	JOHN B BREAUX: NOV. 17-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		16.56
	3377	JOHN B BREAUX: NOV. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.85
	3378	PATRICIA A DAVIS: DEC. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		10.25
JAN. 19	3628	JOHN B BREAUX: DEC. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		3.89
	3629	JOHN B BREAUX: DEC. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES (SEE C D NO 367 DATED FEB. 16, 1990 FOR $62.40 COVERING REFUND OF THIS VOUCHER)		62.40
	3630	JOHN B BREAUX: DEC. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		30.54
	3631	WALLACE J HENDERSON: NOV. 26-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HOUSTON TX TO LAFAYETTE	$176.00	
		TAXI	5.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES IN HOUSTON TX AND LAFAYETTE, 5 DAYS	146.35	
			-------------	328.10
JAN. 22	3718	JOHN M WALKE: DEC. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA NEW ORLEANS TO BATON ROUGE AND RETURN, 178 MILES AT $.22 PER MILE		39.16
	3843	JOHN M WALKE: NOV. 26-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA SHREVEPORT TO LAFAYETTE, LAKE CHARLES, WESTLAKE, SULPHUR, LAKE CHARLES, DEQUINCY, DERIDDER, LAKE CHARLES, JENNINGS, CROWLEY, OPELOUSAS, LAFAYETTE, NEW IBERIA, LAFAYETTE, BATON ROUGE TO NEW ORLEANS, 914 MILES AT $.22 PER MILE	201.08	
		PARKING	1.00	
		TELEPHONE	.90	
		NEWSPAPERS	3.74	
		PER DIEM EXPENSES, 5 DAYS	222.20	
			-------------	428.92
	3852	JOHN B BREAUX: NOV. 26-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HOUSTON TX TO LAKE CHARLES	142.00	
		TELEPHONE	1.05	
		PER DIEM EXPENSES IN HOUSTON TX, LAKE CHARLES, LAFAYETTE AND NEW ORLEANS, 5 DAYS	209.84	
			-------------	352.89
JAN. 24	4023	JOHN B BREAUX: DEC. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		110.00
	4024	JOHN B BREAUX: DEC. 7-14, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		46.75
	4025	JOHN B BREAUX: DEC. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		300.00
	4026	JOHN B BREAUX: DEC. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		56.25
	4027	JOHN B BREAUX: JAN. 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES (SEE C D NO 367 DATED FEB. 16, 1990 FOR $62.40 COVERING REFUND OF THIS VOUCHER)		62.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1990				
JAN. 24	4028	JOHN B BREAUX:		
		NOV. 20 - DEC. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$125.07
	4029	JOHN B BREAUX:		
		DEC. 1-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		99.16
	4030	JOHN B BREAUX:		
		DEC. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.75
	4031	JOHN B BREAUX:		
		NOV. 19 - DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		124.90
	4032	JOHN B BREAUX:		
		DEC. 2-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		205.71
		(SEE C D NO 381 DATED FEB. 23, 1990 FOR $110.26		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
	4033	JOHN B BREAUX:		
		DEC. 14, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		32.46
JAN. 25	4116	ROBERT MANN:		
		NOV. 28 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS TX TO LAFAYETTE AND		
		FROM NEW ORLEANS TO CINCINNATI OH TO WASHINGTON DC	$326.00	
		TELEPHONE	.70	
		TAXI	75.90	
		PER DIEM EXPENSES, 6 DAYS	183.36	
			-------------	585.96
	4117	NORMA JANE SABISTON:		
		NOV. 29 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	288.00	
		TAXI	68.00	
		PER DIEM EXPENSES, 5 DAYS	28.50	
			-------------	384.50
JAN. 26	4156	MARTHA J BERGSTROM:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALEXANDRIA TO NEW ORLEANS AND RETURN, 396 MILES AT		
		$.22 PER MILE		87.12
	4157	JOHN E BROUSSARD JR:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.95
	4158	LAIRD D BURNETT:		
		DEC. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	273.00	
		RENTAL AUTO IN NEW ORLEANS	80.55	
		GASOLINE	11.96	
			-------------	365.51
	4159	JOHN M WALKE:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO MORGAN CITY AND RETURN, 183 MILES AT		
		$.22 PER MILE		40.26
JAN. 29	4454	JOHN B BREAUX:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		16.00
	4455	JOHN B BREAUX:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		32.50
	4456	JOHN B BREAUX:		
		JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.88
JAN. 31	4800	JOHN B BREAUX:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		26.23
	4801	JOHN B BREAUX:		
		JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4802	JOHN B BREAUX:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$5.00
	4803	KASEY P HIGGINS:		
		DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	4804	JUDITH L SIEGEL:		
		DEC. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	4950	PAUL E CAROTHERS:		
		JAN. 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON TX TO BATON ROUGE		
		TO HOUSTON TX AND RETURN	$322.00	
		TAXI	13.00	
		PER DIEM EXPENSES, 2 DAYS	53.20	
			-------------	388.20
	5099	JOHN B BREAUX:		
		JAN. 8-9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.89
	5100	ROBERT MANN:		
		NOV. 1, 1989 - JAN. 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 155 MILES AT $.22 PER MILE		34.10
	5181			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		97,461.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	5331	JOHN M WALKE:		
		JAN. 15-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE, LAFAYETTE, VILLE		
		PLATTE, BUNKIE, MARKSVILLE, LAFAYETTE, JENNINGS,		
		LAFAYETTE AND RETURN, 647 MILES AT $.22 PER MILE	142.34	
		TELEPHONE	2.10	
		PER DIEM EXPENSES, 6 DAYS	337.45	
			-------------	481.89
FEB. 12	5352	JOHN B BREAUX:		
		JAN. 17-22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.56
	5353	JOHN B BREAUX:		
		JAN. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		112.40
	5354	JOHN B BREAUX:		
		OCT. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND FROM NEW		
		ORLEANS TO WASHINGTON DC	1,064.00	
		CHARTER AIRFARE SAN ANTONIO TX TO BATON ROUGE	314.00	
		PER DIEM EXPENSES, 5 DAYS	182.61	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,246.61	
			-------------	314.00
FEB. 14	5563	WALLACE J HENDERSON:		
		JAN. 14-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON TX TO BATON ROUGE AND		
		FROM NEW ORLEANS TO WASHINGTON DC	313.00	
		RENTAL AUTO IN NEW ORLEANS	39.14	
		GASOLINE	18.43	
		PARKING	7.00	
		TELEPHONE	25.65	
		PER DIEM EXPENSES, 6 DAYS	317.28	
			-------------	720.50
	5566	PAMELA R PATISON:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
FEB. 16	5838	ROBERT MANN:		
		OCT. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND FROM NEW		
		ORLEANS TO WASHINGTON DC	388.00	
		RENTAL AUTO IN NEW ORLEANS	27.93	
		GASOLINE	7.00	
		TELEPHONE	1.00	
		TAXI	4.00	
		PER DIEM EXPENSES, 7 DAYS	293.39	
			-------------	689.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1990				
FEB. 16	5839	ROBERT MANN:		
		JAN. 13-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	$293.00	
		TAXI	88.00	
		TELEPHONE	9.15	
		PER DIEM EXPENSES, 8 DAYS	428.63	
			-------------	$818.78
FEB. 28	6349	JOHN B BREAUX:		
		JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.70
	6350	JOHN B BREAUX:		
		JAN. 30 - FEB. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	6351	JOHN B BREAUX:		
		JAN. 19-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		48.80
	6352	JOHN B BREAUX:		
		NOV. 28, 1989 - JAN. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		138.03
	6353	JOHN B BREAUX:		
		DEC. 28, 1989 - JAN. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		208.88
	6354	JOHN B BREAUX:		
		DEC. 30, 1989 - JAN. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		46.28
	6539	MARTHA J BERGSTROM:		
		JAN. 9-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, ALEXANDRIA TO THE FOLLOWING AND RETURN:		
		JAN. 9: ESLER AIR FORCE BASE, 22 MILES	4.84	
		JAN. 17: MARKSVILLE, 86 MILES	18.92	
			-------------	23.76
	6540	MITCHELL W COFFMAN:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	1.00	
		POA, 52 MILES AT $.22 PER MILE	11.44	
			-------------	12.44
	6541	RAYMOND C CORDOVA:		
		DEC. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SHREVEPORT, 2 DAYS		81.88
	6542	RAYMOND C CORDOVA:		
		JAN. 11-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, LAFAYETTE TO THE FOLLOWING AND RETURN:		
		JAN. 11: CROWLEY, 50 MILES	11.00	
		JAN. 16: BATON ROUGE, 128 MILES	28.16	
			-------------	39.16
	6543	JOHN M WALKE:		
		JAN. 25-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, NEW ORLEANS TO THE FOLLOWING AND RETURN:		
		JAN. 25: BATON ROUGE, CROWLEY, LAFAYETTE, CROWLEY, LAFAYETTE, 327 MILES	71.94	
		JAN. 30: LAFAYETTE, 324 MILES	71.28	
		JAN. 26: POA LAFAYETTE TO NEW ORLEANS, 120 MILES AT $.22 PER MILE	26.40	
			-------------	169.62
	6565			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		99,644.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	6966	JOHN B BREAUX:		
		NOV. 2, 1989 - FEB. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		106.06
	6967	JOHN B BREAUX:		
		FEB. 1-23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		107.22
	6968	JOHN B BREAUX:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1990				
MAR. 12	7153	RAYMOND C CORDOVA:		
		FEB. 15-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, LAFAYETTE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 15: ABBEVILLE, 42 MILES	$9.24	
		FEB. 19: EUNICE, 90 MILES	19.80	
			-------------	$29.04
MAR. 14	7426	NORMA JANE SABISTON:		
		JAN. 23-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN		798.00
	7444	JOHN B BREAUX:		
		FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		108.00
MAR. 15	7532	JOHN E BROUSSARD JR:		
		FEB. 1-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.95
MAR. 20	7795	JOHN M WALKE:		
		FEB. 7-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO CINCINNATI OH TO WASHINGTON DC		
		AND RETURN	308.00	
		TAXI	19.00	
		NEWSPAPERS	.26	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 5 DAYS	47.50	
			-------------	375.51
MAR. 22	7838	JOHN B BREAUX:		
		DEC. 20, 1989 - JAN. 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO LAFAYETTE, 1,500 MILES AT $.22		
		PER MILE	330.00	
		TELEPHONE	12.50	
		PER DIEM EXPENSES IN LAFAYETTE, 40 DAYS	91.12	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-234.40	
			-------------	199.22
MAR. 28	8161	JOHN B BREAUX:		
		JAN. 12 - FEB. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		205.87
	8162	JOHN B BREAUX:		
		JAN. 29 - FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		71.88
	8163	JOHN B BREAUX:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		16.28
	8164	JOHN B BREAUX:		
		FEB. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	8165	JOHN B BREAUX:		
		MAR. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		99.00
MAR. 29	8326	JOHN E BROUSSARD JR:		
		JAN. 10-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOSTON TX TO LAFAYETTE AND		
		FROM NEW ORLEANS TO WASHINGTON DC	326.00	
		RENTAL AUTO LAFAYETTE TO MONROE AND RETURN	291.58	
		GASOLINE	17.79	
		TAXI	9.00	
		PER DIEM EXPENSES, 11 DAYS	290.10	
			-------------	934.47
MAR. 30	8613	JOHN B BREAUX:		
		OCT. 18-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		132.00
	8678			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		100,758.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
OCT. 27	81	RICHARD H BRYAN:		
		OCT. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		95.00
OCT. 31	163	RICHARD H BRYAN:		
		OCT. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	344.00	
		RENTAL AUTO IN LAS VEGAS	89.58	
		PER DIEM EXPENSES, 4 DAYS	7.50	
			-------------	441.08

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989 OCT. 31	212	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$88,372.25
NOV. 14	886	RICHARD H BRYAN: OCT. 20-22, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	$400.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	18.00	
			-------------	428.00
NOV. 21	876	RICHARD H BRYAN: OCT. 27-30, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN		344.00
NOV. 27	965	RICHARD H BRYAN: NOV. 3-5, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO	203.00	
		PER DIEM EXPENSES IN RENO, 3 DAYS	106.96	
			-------------	309.96
NOV. 30	1445	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		86,995.52
DEC. 11	1791	RICHARD H BRYAN: OCT. 3-16, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	49.08	
		STATIONERY AND OTHER OFFICE SUPPLIES	61.00	
			-------------	110.08
	1792	RICHARD H BRYAN: OCT. 2-26, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	97.50	
			-------------	115.25
DEC. 13	2010	RICHARD H BRYAN: OCT. 1 - NOV. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.97	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	50.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	40.41	
			-------------	100.38
	2011	RICHARD H BRYAN: OCT. 1 - NOV. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	49.08	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	47.85	
			-------------	101.88
	2012	RICHARD H BRYAN: OCT. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		27.75
	2013	RICHARD H BRYAN: OCT. 16-23, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		49.50
DEC. 16	2195	RITA MEIER: OCT. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HENDERSON AND RETURN, 68 MILES AT $.24 PER MILE		16.32
DEC. 19	2302	RICHARD H BRYAN: OCT. 1-31, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 3 CARBOYS OF WATER PAID TO AQUA COOL		25.10
DEC. 27	2566	RICHARD H BRYAN: OCT. 9 - NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		186.86
DEC. 29	2936	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		84,289.11
1990 JAN. 11	3310	RICHARD H BRYAN: NOV. 10 - DEC. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	139.68	
		STATIONERY AND OTHER OFFICE SUPPLIES	17.07	
			-------------	156.75
	3311	RICHARD H BRYAN: NOV. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	3312	RICHARD H BRYAN:		
		OCT. 3 - DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	$180.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.25	
			-------------	$191.60
	3313	RICHARD H BRYAN:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	63.40	
			-------------	101.90
JAN. 16	3820	RICHARD H BRYAN:		
		NOV. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND FROM LOS ANGELES		
		CA TO WASHINGTON DC		318.00
	3821	RICHARD H BRYAN:		
		NOV. 1 - DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	56.09	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	36.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	142.57	
			-------------	235.11
	3822	RICHARD H BRYAN:		
		NOV. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	344.00	
		PER DIEM EXPENSES, 4 DAYS	23.00	
			-------------	367.00
JAN. 29	4848	RICHARD H BRYAN:		
		NOV. 7 - DEC. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		227.78
JAN. 31	5156	RICHARD H BRYAN:		
		JAN. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		14.95
	5157	RICHARD H BRYAN:		
		OCT. 5-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		63.90
		(SEE C D NO 309 DATED FEB. 28, 1990 FOR $27.90		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
	5158	RICHARD H BRYAN:		
		NOV. 1 - DEC. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 4 CARBOYS OF WATER AND		
		500 CUPS PURCHASED FROM AQUA COOL		49.60
	5182			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 1.00		91,890.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 6	5321	RICHARD H BRYAN:		
		NOV. 27, 1989 - JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	66.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	17.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	45.00	
			-------------	129.60
	5322	RICHARD H BRYAN:		
		NOV. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	30.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	288.02	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	187.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	282.68	
			-------------	788.85
FEB. 15	5768	RICHARD H BRYAN:		
		NOV. 7, 1989 - JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	235.00	
			-------------	244.75
	5769	RICHARD H BRYAN:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	11.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.80	
			-------------	19.25
FEB. 20	5913	RICHARD H BRYAN:		
		NOV. 20, 1989 - JAN. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	42.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.03	
		STATIONERY AND OTHER OFFICE SUPPLIES	157.31	
			-------------	204.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1990				
FEB. 26	6242	RICHARD H BRYAN:		
		DEC. 13, 1989 - JAN. 21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 13-15: AIRFARE LAS VEGAS TO RENO AND RETURN	$206.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 1 DAY	80.70	
		DEC. 17-21: AIRFARE LAS VEGAS TO RENO AND RETURN	206.00	
		PER DIEM EXPENSES, 5 DAYS	21.75	
		DEC. 27-28: AIRFARE LAS VEGAS TO RENO AND RETURN	206.00	
		JAN. 2-4: AIRFARE LAS VEGAS TO RENO AND RETURN	206.00	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 3 DAYS	96.20	
		JAN. 8-11: AIRFARE LAS VEGAS TO WASHINGTON DC AND RETURN	618.00	
		TAXI	9.00	
		JAN. 14-18: AIRFARE LAS VEGAS TO RENO AND RETURN	206.00	
		TELEPHONE	1.75	
		PER DIEM EXPENSES, 5 DAYS	129.30	
		JAN. 18-19: AIRFARE LAS VEGAS TO RENO AND RETURN	206.00	
		TAXI	14.00	
		PER DIEM EXPENSES, 2 DAYS	41.10	
		JAN. 15-21: AIRFARE LAS VEGAS TO WASHINGTON DC AND RETURN	172.00	
		TAXI	12.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-944.50	
			-------------	$1,499.75
	6243	THOMAS R BAKER:		
		OCT. 2 - DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 2: PER DIEM EXPENSES IN LITTLE VALLEY, WHITES CREEK AND TAHOE MEADOWS, 1 DAY	4.00	
		OCT. 19-20: PER DIEM EXPENSES IN ELY, 2 DAYS	28.31	
		NOV. 1: PER DIEM EXPENSES IN IONE, 1 DAY	16.79	
		NOV. 8: PER DIEM EXPENSES IN MINDEN, 1 DAY	7.00	
		POA, $.24 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		OCT. 3: INCLINE VILLAGE, 50 MILES	12.00	
		PER DIEM EXPENSES, 1 DAY	2.96	
		OCT. 4-5: LOVELOCK, WINNEMUCCA, ELKO, WINNEMUCCA, 641 MILES	153.84	
		PER DIEM EXPENSES, 2 DAYS	51.71	
		OCT. 6-7: FALLON, 160 MILES	38.40	
		PER DIEM EXPENSES, 2 DAYS	47.68	
		OCT. 14: FALLON, 99 MILES	23.76	
		PER DIEM EXPENSES, 1 DAY	6.00	
		OCT. 18: MINDEN, 39 MILES	9.36	
		PER DIEM EXPENSES, 1 DAY	8.00	
		OCT. 25-26: ELKO, 645 MILES	154.80	
		TELEPHONE	3.12	
		PER DIEM EXPENSES, 2 DAYS	69.75	
		NOV. 11: SILVER SPRINGS, 72 MILES	17.28	
		PER DIEM EXPENSES, 1 DAY	4.50	
		NOV. 14: WINNEMUCCA, 363 MILES	87.12	
		PER DIEM EXPENSES, 1 DAY	8.00	
		NOV. 28: RENO, 76 MILES	18.24	
		DEC. 7: FERNLEY, 109 MILES	26.16	
		DEC. 15: MINDEN, 32 MILES	7.68	
		DEC. 18: GARDNERVILLE, RENO, 110 MILES	26.40	
		PER DIEM EXPENSES, 1 DAY	11.00	
		DEC. 19: GARDNERVILLE, 38 MILES	9.12	
		GARDNERVILLE, GENOA, 42 MILES	10.08	
		PER DIEM EXPENSES, 1 DAY	5.00	
		DEC 20: RENO, JACKS VALLEY, 84 MILES	20.16	
			-------------	888.22
	6244	SARA E BESSER:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO MOAPA VALLEY AND RETURN, 180 MILES AT $.24 PER MILE	43.20	
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 9.6 MILES AT $.24 PER MILE	2.30	
			-------------	45.50
	6245	N LOU GAMAGE:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO BEATTY AND RETURN, 260 MILES AT $.24 PER MILE	62.40	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	72.40
	6246	MARLENE JOINER:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS AND RETURN	206.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	218.50
	6247	MARLENE JOINER:		
		JAN. 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS AND RETURN	206.00	
		PER DIEM EXPENSES, 1 DAY	30.00	
			-------------	236.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1990				
FEB. 26	6248	MARLENE JOINER:		
		JAN. 8-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO WASHINGTON DC AND RETURN	$478.00	
		PER DIEM EXPENSES, 4 DAYS	25.00	
			-------------	$503.00
	6249	MARLENE JOINER:		
		DEC. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS AND RETURN	206.00	
		TAXI	10.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	65.82	
			-------------	282.32
	6250	MARLENE JOINER:		
		NOV. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ANNAPOLIS MD, 4 DAYS		165.00
	6251	RITA MEIER:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 23 MILES AT $.24 PER MILE		5.52
	6252	BRENDA J WILLIAMS:		
		NOV. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 49 MILES AT $.24 PER MILE		11.76
FEB. 28	6372	MARLENE JOINER:		
		JAN. 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS AND RETURN	206.00	
		PER DIEM EXPENSES, 2 DAYS	37.72	
			-------------	243.72
	6806			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,606.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6875	JAMES F MULHALL JR:		
		JAN. 16-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	560.00	
		RENTAL AUTOS IN LAS VEGAS AND RENO	225.45	
		TELEPHONE	48.87	
		PER DIEM EXPENSES, 7 DAYS	297.97	
			-------------	1,132.29
MAR. 8	7123	RICHARD H BRYAN:		
		OCT. 30, 1989 - FEB. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	22.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	35.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	164.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	61.00	
			-------------	283.53
	7124	RICHARD H BRYAN:		
		JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	7125	JAMES F MULHALL JR:		
		DEC. 7-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	580.00	
		RENTAL AUTO IN LAS VEGAS AND RENO	352.78	
		TELEPHONE	60.29	
		PER DIEM EXPENSES, 13 DAYS	680.17	
			-------------	1,673.24
MAR. 12	7306	TIMOTHY HAY:		
		FEB. 10-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN		404.00
MAR. 14	7407	RICHARD H BRYAN:		
		JAN. 11 - FEB. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.75
	7408	RICHARD H BRYAN:		
		DEC. 13, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	15.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	372.78	
		STATIONERY AND OTHER OFFICE SUPPLIES	61.00	
			-------------	449.53
	7409	RICHARD H BRYAN:		
		FEB. 12-15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	49.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	100.12	
			-------------	149.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1990				
MAR. 15	7612	RICHARD H BRYAN:		
		FEB. 9-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	$519.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 11 DAYS	103.14	
			-------------	$623.64
MAR. 28	8197	RICHARD H BRYAN:		
		JAN. 30, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 4 CARBOYS OF WATER PAID TO AQUA COOL		30.30
	8198	RICHARD H BRYAN:		
		JAN. 18, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LAS VEGAS OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN LAS VEGAS PAID TO HOWARD W CANNON CENTER		50.00
MAR. 30	8437	SARA E BESSER:		
		DEC. 7, 1989 - JAN. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 404.4 MILES AT $.24 PER MILE		97.06
	8438	N LOU GAMAGE:		
		JAN. 8-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 141 MILES AT $.24 PER MILE		33.84
	8439	CLINTON A HOLLINGS:		
		JAN. 15 - FEB. 19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,097.3 MILES AT $.24 PER MILE		263.35
	8656	RICHARD H BRYAN:		
		FEB. 8 - MAR. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	377.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6.11	
			-------------	383.11
	8679			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,839.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	141	DALE BUMPERS:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	17.54	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	41.04	
			-------------	58.58
	213			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,986.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 14	507	DALE BUMPERS:		
		OCT. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		RENTAL AUTO LITTLE ROCK TO SEARCY AND RETURN	82.53	
		PER DIEM EXPENSES, 4 DAYS	41.13	
			-------------	467.66
NOV. 21	649	DON S FLOYD:		
		OCT. 4-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: JASPER, 306 MILES	73.44	
		OCT. 12: VARNER, 145 MILES	34.80	
		OCT. 13: MALVERN, 104 MILES	24.96	
			-------------	133.20
NOV. 30	1348	DALE BUMPERS:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		CHARTER AIRFARE LITTLE ROCK TO FAYETTEVILLE AND RETURN	1,234.55	
		RENTAL AUTO LITTLE ROCK TO AUGUSTA AND RETURN	85.92	
		PER DIEM EXPENSES, 4 DAYS	41.13	
			-------------	1,705.60
	1446			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,986.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1583	DALE BUMPERS:		
		OCT. 1 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		787.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1564	DALE BUMPERS:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN........	$344.00	
		RENTAL AUTO IN LITTLE ROCK..............................	48.20	
		PER DIEM EXPENSES, 3 DAYS...............................	28.34	
			-------------	$420.54
DEC. 18	2036	DALE BUMPERS:		
		OCT. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND FROM LITTLE ROCK TO WASHINGTON DC..................................	340.00	
		CHARTER AIRFARE MEMPHIS TN TO WEINER TO LITTLE ROCK....	763.44	
			-------------	1,103.44
	2037	DALE BUMPERS:		
		OCT. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN........	344.00	
		CHARTER AIRFARE LITTLE ROCK TO BOONEVILLE AND RETURN...	431.16	
		RENTAL AUTO IN LITTLE ROCK..............................	20.68	
			-------------	795.84
	2132	DALE BUMPERS:		
		NOV. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN........	344.00	
		CHARTER AIRFARE LITTLE ROCK TO FT SMITH AND RETURN.....	547.12	
		RENTAL AUTO IN LITTLE ROCK..............................	26.28	
		PER DIEM EXPENSES, 2 DAYS...............................	14.17	
			-------------	931.57
DEC. 26	2326	CYNTHIA A EDWARDS:		
		OCT. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN........	344.00	
		TELEPHONE..	6.00	
		PER DIEM EXPENSES, 4 DAYS...............................	196.15	
			-------------	546.15
DEC. 27	2578	DALE BUMPERS:		
		NOV. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE LITTLE ROCK TO BATESVILLE AND RETURN...	392.24	
		RENTAL AUTO IN LITTLE ROCK..............................	47.81	
		AIRFARE LITTLE ROCK TO WASHINGTON DC...................	172.00	
		PER DIEM EXPENSES IN ST LOUIS MO, LITTLE ROCK AND BATESVILLE, 3 DAYS...............................	28.34	
			-------------	640.39
DEC. 29	2940			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		81,426.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3078	DALE BUMPERS:		
		OCT. 1 - DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	35.08	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	10.74	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...........................	859.89	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	141.90	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	51.24	
			-------------	1,098.85
	3079	DALE BUMPERS:		
		NOV. 1 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		706.51
JAN. 19	3379	DALE BUMPERS:		
		DEC. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN........	344.00	
		CHARTER AIRFARE LITTLE ROCK TO ELAINE TO LITTLE ROCK TO MT VIEW AND RETURN..................................	829.92	
		RENTAL AUTO IN LITTLE ROCK..............................	82.09	
		PER DIEM EXPENSES, 4 DAYS...............................	41.13	
			-------------	1,297.14
JAN. 29	4457	DALE BUMPERS:		
		DEC. 1, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		590.02
JAN. 31	5183			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		89,343.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 26	6160	DALE BUMPERS:		
		DEC. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN........	344.00	
		RENTAL AUTO IN LITTLE ROCK..............................	47.81	
		PER DIEM EXPENSES, 2 DAYS...............................	13.71	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)..............	-226.00	
			-------------	179.52
FEB. 28	6364	DALE BUMPERS:		
		DEC. 1, 1989 - FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	35.08	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...........................	781.15	
			-------------	816.23

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	6355	DALE BUMPERS:		
		JAN. 1 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$904.93
	6544	DALE BUMPERS:		
		DEC. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC		172.00
	6587			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,215.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6694	DALE BUMPERS:		
		DEC. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK	$172.00	
		RENTAL AUTO LITTLE ROCK TO HOT SPRINGS AND RETURN	101.35	
		CHARTER AIRFARE LITTLE ROCK TO MARIANNA TO LITTLE ROCK TO DEQUEEN AND RETURN	965.82	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS	54.84	
				1,294.01
MAR. 8	6869	DALE BUMPERS:		
		FEB. 14, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA		250.00
MAR. 12	7154	DALE BUMPERS:		
		JAN. 2-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		CHARTER AIRFARE LITTLE ROCK TO GILLETTE AND RETURN	371.65	
		RENTAL AUTO IN LITTLE ROCK	91.93	
		PER DIEM EXPENSES, 5 DAYS	54.84	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-226.00	
				636.42
MAR. 22	7839	DALE BUMPERS:		
		JAN. 11-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK	172.00	
		RENTAL AUTO LITTLE ROCK TO PINE BLUFF, LITTLE ROCK, TEXARKANA, HOPE AND RETURN	104.94	
		GASOLINE	10.42	
		JAN. 11-12, 16-19: PER DIEM EXPENSES, 6 DAYS	54.84	
				342.20
MAR. 27	8088	DALE BUMPERS:		
		FEB. 10-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	442.00	
		CHARTER AIRFARE LITTLE ROCK TO SHREVEPORT LA AND RETURN	806.95	
		RENTAL AUTO LITTLE ROCK TO CLINTON, LITTLE ROCK, CONWAY AND RETURN	182.64	
		FEB. 11-19: PER DIEM EXPENSES, 9 DAYS	121.44	
				1,553.03
	8089	DALE BUMPERS:		
		MAR. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	328.00	
		RENTAL AUTO LITTLE ROCK TO HOT SPRINGS AND RETURN	56.73	
		PER DIEM EXPENSES, 3 DAYS	27.42	
				412.15
	8090	DON S FLOYD:		
		NOV. 2, 1989 - JAN. 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: ARKANSAS POST, 214 MILES	51.36	
		NOV. 8: FT SMITH, 330 MILES	79.20	
		NOV. 14: HOT SPRINGS, 142 MILES	34.08	
		DEC. 12: PARIS, 240 MILES	57.60	
		JAN. 24: MEMPHIS TN, 285 MILES	68.40	
		JAN. 25: GOULD, 158 MILES	37.92	
		SLOVAK, 105 MILES	25.20	
		JAN. 28: FT SMITH, 310 MILES	74.40	
				428.16
MAR. 28	8166	DALE BUMPERS:		
		JAN. 11 - MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.54	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	676.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	102.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	474.15	
				1,280.30
MAR. 30	8880			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,273.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
OCT. 27	44	QUENTIN N BURDICK:		
		OCT. 1-6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$41.00
OCT. 31	142	MARY WAKEFIELD:		
		OCT. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GRAND FORKS AND RETURN	$506.00	
		POA GRAND FORKS TO BISMARCK AND RETURN, 500 MILES AT		
		$.24 PER MILE	120.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 4 DAYS	91.63	
			-------------	737.63
	180	BRUCE MCKAY:		
		OCT. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINOT AND RETURN	556.00	
		TELEPHONE	1.75	
		PARKING	16.25	
		PER DIEM EXPENSES, 3 DAYS	78.95	
			-------------	652.95
	214			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		66,357.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 14	462	JEAN R JOHNSON:		
		OCT. 7-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JAMESTOWN AND RETURN	493.00	
		TAXI	21.00	
			-------------	514.00
NOV. 17	619	QUENTIN N BURDICK:		
		OCT. 5-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		1,471.38
	620	MARY WAKEFIELD:		
		OCT. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	447.00	
		TAXI	12.00	
		TELEPHONE	.88	
		PER DIEM EXPENSES, 2 DAYS	62.83	
			-------------	522.71
NOV. 21	656	QUENTIN N BURDICK:		
		OCT. 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 20-23, 27-30: AIRFARE WASHINGTON DC TO FARGO AND		
		RETURN - 2 TRIPS		972.00
NOV. 27	847	QUENTIN N BURDICK:		
		OCT. 26-27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JULIE A STAUSS TO ATTEND THE CRS		
		LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO		
		HOWARD JOHNSON HOTEL		80.00
	996	BRUCE MCKAY:		
		OCT. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GRAND FORKS AND FROM FARGO		
		TO WASHINGTON DC	496.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 4 DAYS	70.65	
			-------------	583.65
NOV. 30	1294	WILLIAM L ROBIDEAU JR:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FARGO TO, IN AND AROUND JAMESTOWN AND RETURN, 201		
		MILES AT $.24 PER MILE		48.24
	1447			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		66,297.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1565	QUENTIN N BURDICK:		
		NOV. 3-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 3-6, 9-13: AIRFARE WASHINGTON DC TO FARGO AND		
		RETURN - 2 TRIPS		972.00
DEC. 18	2038	QUENTIN N BURDICK:		
		OCT. 1 - NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	93.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	514.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	103.85	
			-------------	731.85
	2039	KATHRYN E RUFFALO:		
		NOV. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO BISMARCK		
		TO WILLISTON AND RETURN		338.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2941			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$88,222.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 18	3380	JAMES FLEMING:		
		DEC. 22, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GRAND FORKS AND RETURN		258.00
	3381	SHELLEY R FEIST:		
		DEC. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINOT AND RETURN		288.00
JAN. 18	3554	JULIE STAUSS:		
		DEC. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINTON DC TO FARGO AND FROM GRAND FORKS TO WASHINGTON DC		288.00
JAN. 22	3719	QUENTIN N BURDICK:		
		OCT. 17 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$267.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	200.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	104.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	556.96	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	211.48	
			-------------	1,340.49
	3837	BRUCE MCKAY:		
		DEC. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN		258.00
JAN. 23	3873	QUENTIN N BURDICK:		
		OCT. 9, 1989 - JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	130.63	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,359.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	52.36	
			-------------	1,542.49
	3874	ARLENE A HAUNSON:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO, IN AND AROUND KILLDEER AND RETURN, 270 MILES AT $.24 PER MILE		64.80
	3875	CHERYL A OSOWSKI:		
		DEC. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND FORKS TO FARGO AND RETURN, 160 MILES AT $.24 PER MILE		38.40
JAN. 24	4034	CHERYL A OSOWSKI:		
		DEC. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SAN DIEGO CA, 5 DAYS	210.80	
		TELEPHONE	1.56	
			-------------	212.36
JAN. 31	4851	JEAN BRODSHAUG:		
		JAN. 19-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	486.00	
		TAXI	23.00	
			-------------	509.00
	4852	VICKI J HICKS:		
		JAN. 10-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN TO SAN ANTONIO TX AND FROM OKLAHOMA CITY OK TO MEMPHIS TN TO WASHINGTON DC	270.00	
		TAXI	39.00	
		PER DIEM EXPENSES, 9 DAYS	298.46	
			-------------	607.46
	5044	MARY WAKEFIELD:		
		JAN. 12-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS MN TO GRAND FORKS TO MINNEAPOLIS MN TO WASHINGTON DC	381.00	
		TAXI	8.50	
			-------------	389.50
	5184			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,855.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5365	QUENTIN N BURDICK:		
		DEC. 11, 1989 - JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,806.96	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	34.50	
			-------------	1,849.21

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1990				
FEB. 22	5942	WILLIAM L ROBIDEAU JR:		
		JAN. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FARGO TO, IN AND AROUND WYNDMERE AND RETURN, 133 MILES AT $.24 PER MILE		$31.92
	5943	KATHRYN E RUFFALO:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	6085	CONNIE J KOEHMSTEDT:		
		JAN. 22-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN		488.00
FEB. 28	6598			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,858.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	6870	QUENTIN N BURDICK:		
		NOV. 21, 1989 - FEB. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$290.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	97.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	467.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	224.35	
			-------------	1,079.75
	6871	VICKI J HICKS:		
		FEB. 13-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FOR TRIP TO PALM BEACH FL		46.50
MAR. 29	8214	QUENTIN N BURDICK:		
		MAR. 2, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JAMES FLEMING TO ATTEND THE LEGAL IMMIGRATION REFORM SYMPOSIUM HELD IN WASHINGTON DC PAID TO GEORGETOWN UNIVERSITY LAW CENTER		45.00
MAR. 30	8473	QUENTIN N BURDICK:		
		JAN. 9 - MAR. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	27.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	106.59	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	368.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	75.01	
			-------------	577.55
	8681			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		65,930.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	215			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		76,275.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 14	557	LEO A GIACOMETTO:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO BOYES AND RETURN, 460 MILES AT $.225 PER MILE	103.50	
		PER DIEM EXPENSES, 1 DAY	15.50	
			-------------	119.00
	558	KEN R KNUDSON:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREAT FALLS TO CUT BANKS, CANADIAN BORDER AND RETURN, 323 MILES AT $.225 PER MILE	72.68	
		PER DIEM EXPENSES, 1 DAY	28.20	
			-------------	100.88
NOV. 17	646	JULIE A ALTEMUS:		
		OCT. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MISSOULA TO LIBBY, KALISPELL AND RETURN, 467 MILES AT $.225 PER MILE	105.08	
		PER DIEM EXPENSES, 2 DAYS	61.98	
			-------------	167.06
NOV. 21	677	CONRAD BURNS:		
		OCT. 1 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	34.08	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.37	
			-------------	46.45
	678	KEN R KNUDSON:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GREAT FALLS TO THE FOLLOWING AND RETURN:		
		OCT. 20: HELENA, 213 MILES	47.93	
		PARKING	.85	
		PER DIEM EXPENSES, [illegible] DAY	4.07	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
NOV. 21	876	KEN R KNUDSON: (CONTINUED)		
		OCT. 23: CHESTER, 215 MILES	$48.38	
			-------------	$101.03
NOV. 22	805	CONRAD BURNS:		
		OCT. 23-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.00
	806	CONRAD BURNS:		
		OCT. 6-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	2.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	5.47	
			-------------	22.12
NOV. 28	1090	CONRAD BURNS:		
		OCT. 1 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		149.90
NOV. 29	1276	CONRAD BURNS:		
		OCT. 24 - NOV. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	52.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	286.85	
			-------------	338.85
NOV. 30	1448			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,983.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1793	CONRAD BURNS:		
		OCT. 3-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	82.18	
		STATIONERY AND OTHER OFFICE SUPPLIES	38.20	
			-------------	120.38
	1794	CONRAD BURNS:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		150.25
	1795	CONRAD BURNS:		
		NOV. 2, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM GLEBE RADIO AND APPLIANCES INC:		
		2 VIDEO CASSETTE RECORDERS	553.85	
		2 TELEVISIONS	574.75	
			-------------	1,128.60
	1796	JULIE A ALTEMUS:		
		OCT. 3-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MISSOULA TO THE FOLLOWING AND RETURN:		
		OCT. 3: COLUMBIA FALLS, 280 MILES	63.00	
		OCT. 10: HELENA, 230 MILES	51.75	
			-------------	114.75
DEC. 18	2107	CONRAD BURNS:		
		OCT. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREAT FALLS AND FROM BILLINGS TO WASHINGTON DC	553.00	
		PER DIEM EXPENSES, 3 DAYS	46.40	
			-------------	599.40
	2108	KEN R KNUDSON:		
		NOV. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREAT FALLS TO MALTA AND RETURN, 409 MILES AT $.225 PER MILE	92.03	
		TELEPHONE	5.43	
		PER DIEM EXPENSES, 3 DAYS	64.40	
			-------------	161.86
	2109	DENNIS R REHBERG:		
		OCT. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO BUTTE, BOZEMAN AND RETURN, 575 MILES AT $.225 PER MILE	129.37	
		PER DIEM EXPENSES, 2 DAYS	63.63	
			-------------	193.00
	2110	KATHLEEN A SPARR:		
		OCT. 28 - NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GLENDIVE TO THE FOLLOWING AND RETURN:		
		OCT. 28: BAKER, 160 MILES	36.00	
		NOV. 2: MILES CITY, 166 MILES	37.35	
		PER DIEM EXPENSES, 1 DAY	4.85	
			-------------	78.20
	2196	LESLEE D BENNETT:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00

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SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	2232	TOM FULTON:		
		OCT. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PIERRE AND RETURN	$812.00	
		POA FROM AIRPORT, 15 MILES AT $.225 PER MILE	3.38	
		PARKING	2.25	
		SUBWAY	1.15	
		PER DIEM EXPENSES, 2 DAYS	28.89	
			-------------	$847.67
		(SEE C D NO 250 DATED JAN. 5, 1990 FOR $800.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	2303	CONRAD BURNS:		
		OCT. 10 - NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	30.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	15.83	
			-------------	46.33
DEC. 26	2414	CONRAD BURNS:		
		OCT. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BUTTE AND FROM BILLINGS TO WASHINGTON DC	662.00	
		PER DIEM EXPENSES, 3 DAYS	62.88	
			-------------	724.88
	2415	LEO A GIACOMETTO:		
		OCT. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BILLINGS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 5-7: GREAT FALLS, 474 MILES	106.65	
		TELEPHONE	1.83	
		PER DIEM EXPENSES, 3 DAYS	168.77	
		OCT. 10-11: BOZEMAN, 320 MILES	72.00	
		PER DIEM EXPENSES, 2 DAYS	80.36	
			-------------	429.61
DEC. 29	2703	MARK A BAKER:		
		NOV. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
	2704	LEO A GIACOMETTO:		
		OCT. 20-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO, IN AND AROUND HELENA, BOZEMAN, HELENA, GREAT FALLS, BUTTE AND RETURN, 994 MILES AT $.225 PER MILE	223.65	
		TELEPHONE	25.70	
		PER DIEM EXPENSES, 8 DAYS	354.71	
			-------------	604.06
	2705	DENNIS R REHBERG:		
		OCT. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO BUTTE, BOZEMAN AND RETURN, 553 MILES AT $.225 PER MILE	124.43	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	57.88	
			-------------	182.81
	2706	KATHLEEN A SPARR:		
		NOV. 30 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GLENDIVE TO BILLINGS AND RETURN, 476 MILES AT $.24 PER MILE	114.24	
		TELEPHONE	3.68	
		PER DIEM EXPENSES, 2 DAYS	73.79	
			-------------	191.71
	2875	LEO A GIACOMETTO:		
		NOV. 7-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO, IN AND AROUND HELENA, KALISPELL, CONDON, MISSOULA, BOZEMAN AND RETURN, 929 MILES AT $.24 PER MILE	222.96	
		TELEPHONE	8.72	
		PER DIEM EXPENSES, 10 DAYS	501.56	
			-------------	733.24
	2883	ROWENA E DUNCAN:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOZEMAN TO BILLINGS AND RETURN, 293 MILES AT $.24 PER MILE	70.32	
		PARKING	2.40	
		PER DIEM EXPENSES, 1 DAY	4.67	
			-------------	77.39
	2884	DENNIS R REHBERG:		
		OCT. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HELENA AND BOZEMAN, 3 DAYS		64.08
	2885	DENNIS R REHBERG:		
		OCT. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO, IN AND AROUND HARDIN AND RETURN, 112 MILES AT $.24 PER MILE	26.88	
		PER DIEM EXPENSES, 2 DAYS	6.50	
			-------------	33.38

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2918	JULIE A ALTEMUS:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MISSOULA TO, IN AND AROUND POLSON AND RETURN, 209 MILES AT $.24 PER MILE	$50.16	
		PER DIEM EXPENSES, 1 DAY	5.50	
			-------------	$55.66
	2942	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		75,371.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 16	3523	CONRAD BURNS:		
		OCT. 24 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	8.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	196.91	
			-------------	204.91
JAN. 22	3830	MARK A SIMONICH:		
		DEC. 13-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE WA AND FROM HELENA TO WASHINGTON DC	537.00	
		LIMOUSINE	20.00	
		TELEPHONE	23.00	
		PER DIEM EXPENSES, 7 DAYS	309.72	
			-------------	889.72
JAN. 23	3889	CONRAD BURNS:		
		OCT. 27 - DEC. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	152.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.36	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.82	
		STATIONERY AND OTHER OFFICE SUPPLIES	26.42	
			-------------	202.35
JAN. 24	4104	CONRAD BURNS:		
		OCT. 13 - DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.38	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	73.67	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	55.40	
			-------------	186.85
	4105	CONRAD BURNS:		
		OCT. 30 - DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		47.48
	4106	CONRAD BURNS:		
		DEC. 4, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 4-14: AIRFARE BILLINGS TO WASHINGTON DC AND RETURN	418.00	
		DEC. 14 - JAN. 3: AIRFARE HELENA TO WASHINGTON DC	344.00	
		TELEPHONE	.40	
		PER DIEM EXPENSES IN HELENA, BOZEMAN, BUTTE, MISSOULA, ANACONDA, DEER LODGE, POLSON, DANBY AND LINCOLN, 21 DAYS	347.01	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-209.00	
			-------------	900.41
	4107	CONRAD BURNS:		
		NOV. 29 - DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 29 - DEC. 4: AIRFARE WASHINGTON DC TO GREAT FALLS TO BILLINGS	344.00	
		PER DIEM EXPENSES, 6 DAYS	153.80	
		DEC. 4: AIRFARE BILLINGS TO WASHINGTON DC	209.00	
			-------------	706.80
JAN. 26	4301	KENNETH E SEYLER:		
		OCT. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO BOZEMAN, DILLON, E PIONEER, BIRCH CREEK, WISE RIVER, E PIONEER, WISE RIVER, PATTENGAIL CIRCLE, DOOLITTLE CREEK AND RETURN, 711 MILES AT $.24 PER MILE	170.64	
		RENTAL OF TRAIL BIKES IN WILDERNESS AREAS	100.00	
		PER DIEM EXPENSES, 4 DAYS	148.00	
			-------------	418.64
	4302	KENNETH E SEYLER:		
		OCT. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO PIONEER, WISE RIVER, W PIONEER, STEAL CREEK, WISE RIVER, PIONEER, DOOLITTLE CREEK AND RETURN, 515 MILES AT $.24 PER MILE	123.60	
		RENTAL OF TRAIL BIKES IN WILDERNESS AREAS	75.00	
		PER DIEM EXPENSES, 3 DAYS	101.00	
			-------------	299.60
JAN. 29	4437	KENNETH E SEYLER:		
		OCT. 16-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO WISE RIVER, DILLION, BALDY MOUNTAIN, E PIONEER, EVANS CREEK AND RETURN, 539 MILES AT $.24 PER MILE	129.36	
		CHARTER AIRFARE DILLION TO E PIONEER TO W PIONEER AND		

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SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1990				
JAN. 29	4437	KENNETH E SEYLER: (CONTINUED)		
		RETURN	$418.50	
		RENTAL OF TRAIL BIKES IN WILDERNESS AREAS	75.00	
		PHOTOPROCESSING	82.72	
		TELEPHONE	3.33	
		PER DIEM EXPENSES, 3 DAYS	113.00	
			-------------	$801.81
	4546	CONRAD BURNS:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		121.36
JAN. 31	4922	CONRAD BURNS:		
		NOV. 1 - DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		21.25
	4923	CONRAD BURNS:		
		OCT. 6 - DEC. 5, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		14 CARBOYS OF WATER PURCHASED FROM PURE MOUNTAIN WATER INC.		76.30
	4924	CONRAD BURNS:		
		JAN. 5, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		4 CARBOYS OF WATER PURCHASED FROM PURE MOUNTAIN WATER INC.		21.80
	4925	JULIE A ALTEMUS:		
		JAN. 9-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MISSOULA TO THE FOLLOWING AND RETURN:		
		JAN. 9: POLSON, 140 MILES	33.60	
		JAN. 11: HAMILTON, 120 MILES	28.80	
		PER DIEM EXPENSES, ,1 DAY	7.30	
			-------------	69.70
	4926	JULIE A ALTEMUS:		
		DEC. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 16: PER DIEM EXPENSES IN POLSON, 1 DAY	16.20	
		DEC. 18: POA MISSOULA TO PABLO AND RETURN, 140 MILES AT $.24 PER MILE	33.60	
			-------------	49.80
	4927	CHUCK CAMPBELL:		
		DEC. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN POLSON, 1 DAY		13.95
	4928	DENNIS R REHBERG:		
		JAN. 8-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO MALTA, GLASGOW, WOLF POINT, SCOBEY, PLENTYWOOD, CULBERTSON, CIRCLE, GLENDIVE AND RETURN, 951 MILES AT $.24 PER MILE	228.24	
		PER DIEM EXPENSES, 3 DAYS	77.77	
			-------------	306.01
	4929	DENNIS R REHBERG:		
		NOV. 29 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO GREAT FALLS AND RETURN	104.00	
		RENTAL AUTO IN GREAT FALLS	52.00	
		PARKING	7.00	
		TELEPHONE	4.81	
		PER DIEM EXPENSES, 3 DAYS	124.37	
			-------------	292.18
	4930	DENNIS R REHBERG:		
		DEC. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO HELENA AND RETURN	179.00	
		PARKING	3.50	
		PER DIEM EXPENSES, 2 DAYS	41.08	
			-------------	223.58
	4931	DENNIS R REHBERG:		
		NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO BOZEMAN AND RETURN, 296 MILES AT $.24 PER MILE	71.04	
		PER DIEM EXPENSES, 1 DAY	9.45	
			-------------	80.49
	4932	DENNIS R REHBERG:		
		JAN. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO BOZEMAN AND RETURN, 296 MILES AT $.24 PER MILE	71.04	
		PER DIEM EXPENSES, 1 DAY	4.80	
			-------------	75.84
	5029	DENNIS R REHBERG:		
		NOV. 7-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO MISSOULA, 263 MILES AT $.24 PER MILE	63.12	
		AIRFARE MISSOULA TO BILLINGS	109.00	
		PARKING	1.50	
		TELEPHONE	8.60	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING BILLINGS, 8 DAYS	391.34	
			-------------	573.56

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SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5159	JULIE A ALTEMUS: JAN. 17-20, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, MISSOULA TO THE FOLLOWING AND RETURN:		
		JAN. 17: RONAN, 105 MILES	$25.20	
		PER DIEM EXPENSES, 1 DAY	5.50	
		JAN. 20: CHARLO, ST IGNATIUS, POLSON, 180 MILES	43.20	
		PER DIEM EXPENSES, 1 DAY	4.50	
			-------------	$78.40
	5160	CHUCK CAMPBELL: NOV. 9-10, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN BOZEMAN, 2 DAYS		77.00
	5161	BETTI C HILL: DEC. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO ENNIS AND RETURN, 212 MILES AT $.24 PER MILE	50.88	
		PER DIEM EXPENSES, 1 DAY	6.20	
			-------------	57.08
	5185	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		78,389.11
FEB. 8	5278	KENNETH E SEYLER: OCT. 30 - NOV. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO WISE RIVER, SQUAW CREEK, CALVERT HILL AND RETURN, 721 MILES AT $.24 PER MILE	173.04	
		RENTAL OF MOTORCYCLES	100.00	
		REPAIRS TO MOTORCYCLES	291.00	
		PER DIEM EXPENSES, 4 DAYS	83.00	
			-------------	647.04
FEB. 12	5525	CONRAD BURNS: JAN. 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		69.50
	5526	CONRAD BURNS: DEC. 18-26, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2.74	
		OFFICE EXPENSES INCURRED IN HOME STATE	10.88	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.82	
			-------------	23.44
	5527	CONRAD BURNS: JAN. 18-19, 1990: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 3 FRAMES, 2 MATS AND GLASS PURCHASED FROM DISCOUNT FRAMES INC.		92.01
	5528	CONRAD BURNS: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	27.61	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.46	
			-------------	106.07
	5529	TOM FULTON: DEC. 6-10, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOZEMAN AND RETURN (SEE C D NO 470 DATED MAR. 23, 1990 FOR $250.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		388.00
FEB. 14	5635	LEO A GIACOMETTO: JAN. 11-17, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO BOZEMAN, HELENA AND RETURN, 506 MILES AT $.24 PER MILE	121.44	
		TELEPHONE	53.49	
		PER DIEM EXPENSES, 7 DAYS	379.44	
			-------------	554.37
	5636	LEO A GIACOMETTO: DEC. 12-16, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO HELENA, BOZEMAN AND RETURN, 529 MILES AT $.24 PER MILE	126.96	
		TELEPHONE	44.18	
		PER DIEM EXPENSES, 5 DAYS	236.20	
			-------------	407.34
FEB. 15	5770	CONRAD BURNS: JAN. 3-18, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.32
	5771	CONRAD BURNS: NOV. 27 - DEC. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1990				
FEB. 15	5772	BETTI C HILL:		
		OCT. 1 - DEC. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HELENA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 314 MILES AT $.24 PER MILE		$75.36
	5773	DENNIS R REHBERG:		
		DEC. 14-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO BOZEMAN, BUTTE, ANACONDA, DEER LODGE, MISSOULA, POLSON, MISSOULA, DARBY, HELENA, LINCOLN, HELENA AND RETURN, 1,235 MILES AT $.24 PER MILE	$296.40	
		TELEPHONE	.20	
		PER DIEM EXPENSES, 6 DAYS	333.15	
			-------------	629.75
FEB. 20	5914	DENNIS R REHBERG:		
		JAN. 18-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO MISSOULA AND RETURN, 1,137 MILES AT $.24 PER MILE	272.88	
		TELEPHONE	.20	
		PER DIEM EXPENSES, 3 DAYS	116.98	
			-------------	390.06
FEB. 22	6007	DENNIS R REHBERG:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO HELENA, GREAT FALLS AND RETURN, 624 MILES AT $.24 PER MILE	149.76	
		PER DIEM EXPENSES, 2 DAYS	57.32	
			-------------	207.08
	6070	JACK S RAMIREZ:		
		NOV. 7-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HELENA AND FROM MISSOULA TO WASHINGTON DC	670.00	
		POA IN AND AROUND HELENA, 75 MILES AT $.24 PER MILE	18.00	
		TELEPHONE	2.00	
		NEWSPAPERS	2.70	
		TAXI	21.00	
		PER DIEM EXPENSES, 11 DAYS	362.38	
			-------------	1,076.08
FEB. 26	6253	ROBERT K ARENSBERG:		
		FEB. 5-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.00
	6254	DENNIS R REHBERG:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO BOZEMAN AND RETURN, 307 MILES AT $.24 PER MILE	73.68	
		PER DIEM EXPENSES, 1 DAY	4.30	
			-------------	77.98
	6311	BETTI C HILL:		
		JAN. 8 - FEB. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HELENA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 113.1 MILES AT $.24 PER MILE		27.14
	6312	PATRICIA M JOYCE:		
		JAN. 16 - FEB. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		33.25
	6313	PATRICIA M JOYCE:		
		NOV. 14 - DEC. 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		22.00
	6314	MARGARET P RUSHING:		
		OCT. 13 - NOV. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 80 MILES AT $.24 PER MILE	19.20	
		PARKING	1.50	
		TAXI	16.25	
			-------------	36.95
FEB. 28	6331	PATRICIA M JOYCE:		
		JAN. 4-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO BUTTE, HELENA, RYEGATE, KALISPELL, MISSOULA, RYEGATE AND RETURN, 1,219 MILES AT $.24 PER MILE	292.56	
		AIRFARE BILLINGS TO WASHINGTON DC	209.00	
		TELEPHONE	1.15	
		POSTAGE	15.84	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 8 DAYS	121.55	
			-------------	640.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	6373	CONRAD BURNS:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$8.49
	6433	CONRAD BURNS:		
		JAN. 2 - FEB. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$11.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	7.03	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	46.65	
			-------------	71.98
	6515	CONRAD BURNS:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		86.88
	6516	CONRAD BURNS:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		242.20
	6599			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,518.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6876	CONRAD BURNS:		
		FEB. 6-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	85.30	
			-------------	110.30
	6877	CONRAD BURNS:		
		FEB. 8, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REMOVAL AND INSTALLATION OF CELLULAR TELEPHONE PAID TO CELLULAR ONE		275.18
	6878	CONRAD BURNS:		
		DEC. 14, 1989 - JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 19: AIRFARE HELENA TO WASHINGTON DC	344.00	
		JAN. 3-21: AIRFARE MISSOULA TO WASHINGTON DC	326.00	
		TELEPHONE	6.40	
		TAXI	40.44	
		PER DIEM EXPENSES IN LOS ANGELES CA, BILLINGS, WOLF POINT AND MISSOULA, 10 DAYS	301.40	
		JAN. 25-27: AIRFARE OMAHA NE TO GREAT FALLS TO WASHINGTON DC	723.00	
		TAXI	17.40	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN NASHVILLE TN, OMAHA NE AND GREAT FALLS, 3 DAYS	99.30	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-344.00	
			-------------	1,514.44
	6920	ROBERT K ARENSBERG:		
		JAN. 2 - FEB. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 21 MILES AT $.24 PER MILE	5.04	
		PARKING	6.00	
		TAXI	6.00	
			-------------	17.04
MAR. 8	7126	KEN R KNUDSON:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREAT FALLS TO HELENA AND RETURN, 211 MILES AT $.24 PER MILE	50.64	
		PER DIEM EXPENSES, 1 DAY	13.20	
			-------------	63.84
MAR. 14	7410	CONRAD BURNS:		
		JAN. 15 - FEB. 2, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 MATS, FRAMES AND GLASS PURCHASED FROM VICK GALLERY AND FRAMERY	86.80	
		1 FRAME PURCHASED FROM THE GLASS ART SHOP	16.25	
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK	7.75	
			-------------	110.80
	7411	DENNIS R REHBERG:		
		FEB. 11-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO LEWISTOWN, GREAT FALLS, WOLF POINT, BAKER, SIDNEY, GREAT FALLS, HELENA AND RETURN, 647 MILES AT $.24 PER MILE	155.28	
		PER DIEM EXPENSES, 5 DAYS	167.48	
			-------------	322.76
MAR. 20	7823	CONRAD BURNS:		
		FEB. 10-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREAT FALLS AND FROM BILLINGS TO WASHINGTON DC	503.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1990				
MAR. 20	7823	CONRAD BURNS: (CONTINUED)		
		TELEPHONE	$.75	
		PER DIEM EXPENSES, 10 DAYS	556.43	
			-------------	$1,090.18
MAR. 23	7892	CONRAD BURNS:		
		JAN. 10 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.64	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	16.81	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	69.50	
			-------------	104.95
MAR. 27	8129	LESLEE D BENNETT:		
		MAR. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
MAR. 29	8315	CONRAD BURNS:		
		FEB. 8 - MAR. 6, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 MATS PURCHASED FROM DISCOUNT FRAMES	19.58	
		1 FRAME, MAT AND GLASS PURCHASED FROM OLD MAIN GALLERY AND FRAME SHOP	40.90	
			-------------	60.48
MAR. 30	8440	CONRAD BURNS:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		313.15
	8441	JULIE A ALTEMUS:		
		FEB. 28 - MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MISSOULA TO THE FOLLOWING AND RETURN:		
		FEB. 28: POLSON, 130 MILES	31.20	
		PER DIEM EXPENSES, 1 DAY	4.50	
		MAR. 1: HAMILTON, 160 MILES	38.40	
		PER DIEM EXPENSES, 1 DAY	5.75	
			-------------	79.85
	8442	LEO A GIACOMETTO:		
		FEB. 10-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO CUTBANK, SHELBY, HAVRE, FT BENTON, LEWISTOWN AND RETURN, 794 MILES AT $.24 PER MILE	190.56	
		PER DIEM EXPENSES, 3 DAYS	124.11	
			-------------	314.67
	8657	CONRAD BURNS:		
		DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		36.00
	8658	CONRAD BURNS:		
		JAN. 25 - MAR. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	12.12	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.22	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	73.67	
		STATIONERY AND OTHER OFFICE SUPPLIES	2.49	
			-------------	116.50
	8695	PATRICIA M JOYCE:		
		MAR. 13-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOZEMAN AND FROM HELENA TO WASHINGTON DC		598.00
	8682			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,221.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 27	45	ROBERT C BYRD:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		52.00
	46	JAMES B HUGGINS:		
		OCT. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.50
OCT. 31	189	ROBERT C BYRD:		
		OCT. 2-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		180.00
	216			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,452.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	319	ROBERT C BYRD:		
		OCT. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO BLUEFIELD AND RETURN		$1,544.40
NOV. 28	1100	ROBERT C BYRD:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.00
	1101	ROBERT C BYRD:		
		OCT. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		71.88
NOV. 29	1189	ROBERT C BYRD:		
		OCT. 13-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$250.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	39.95	
			-------------	289.95
NOV. 30	1449			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,253.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1566	ROBERT C BYRD:		
		OCT. 4-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		25.30
	1567	ROBERT C BYRD:		
		OCT. 27 - NOV. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	145.15	
			-------------	195.15
DEC. 27	2425	JAMES B HUGGINS:		
		OCT. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 25: POA WASHINGTON DC TO ROCKET CENTER AND RETURN, 320 MILES AT $.24 PER MILE	76.80	
		OCT. 26-27: AIRFARE WASHINGTON DC TO ATLANTA GA TO HUNTSVILLE AL TO ATLANTA GA AND RETURN	363.00	
		PARKING	22.00	
		PER DIEM EXPENSES, 2 DAYS	57.25	
			-------------	519.05
DEC. 29	2943			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,786.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 16	3382	ROBERT C BYRD:		
		DEC. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	230.00	
		PER DIEM EXPENSES, 3 DAYS	75.70	
			-------------	305.70
	3383	NANCY PEOPLES:		
		DEC. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BECKLEY, 2 DAYS		58.53
JAN. 19	3632	ROBERT C BYRD:		
		DEC. 11, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	80.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	28.00	
			-------------	108.00
JAN. 22	3720	ROBERT C BYRD:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		71.88
	3721	ROBERT C BYRD:		
		OCT. 23 - NOV. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.00
	3722	ROBERT C BYRD:		
		NOV. 1 - DEC. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	120.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	358.75	
			-------------	478.75
JAN. 26	4160	ROBERT C BYRD:		
		DEC. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	230.00	
		RENTAL TRUCK CHARLESTON TO BECKLEY AND RETURN	106.00	
		PER DIEM EXPENSES, 3 DAYS	75.70	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-305.70	
			-------------	106.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4805	JAMES B HUGGINS: JAN. 18, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		$5.00
	5045	JAMES B HUGGINS: JAN. 7-13, 1990: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	$202.00	
		PARKING	51.00	
		PER DIEM EXPENSES, 7 DAYS	9.82	
			-------------	262.82
	5186	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		90,445.52
FEB. 12	5356	ROBERT C BYRD: NOV. 27 - DEC. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		21.30
	5357	ROBERT C BYRD: NOV. 28 - DEC. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.65
	5358	ROBERT C BYRD: DEC. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.00
FEB. 15	5685	ROBERT C BYRD: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		167.25
	5686	ROBERT C BYRD: OCT. 12, 1989 - FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	292.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	11.00	
			-------------	303.50
	5778	ROBERT C BYRD: JAN. 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		72.06
FEB. 22	6017	ROBERT C BYRD: NOV. 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		1,664.90
FEB. 26	6281	JAMES B HUGGINS: JAN. 31 - FEB. 1, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO MORGANTOWN AND RETURN, 440 MILES AT $.225 PER MILE	99.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 2 DAYS	73.98	
			-------------	174.98
FEB. 28	6600	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		90,153.86
MAR. 7	6665	ROBERT C BYRD: DEC. 13, 1989 - JAN. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		95.96
	6666	ROBERT C BYRD: DEC. 20, 1989 - FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	300.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	173.92	
			-------------	473.92
MAR. 8	6872	ROBERT C BYRD: JAN. 12-19, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.49
MAR. 30	8589	ROBERT C BYRD: JAN. 1 - MAR. 19, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	120.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	418.65	
			-------------	538.65
	8590	ROBERT C BYRD: NOV. 14 - DEC. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		71.63

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8581	ROBERT C BYRD:		
		NOV. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$250.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	833.25	
			-------------	$1,083.25
	8883	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,881.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	108	DEBORAH FLEISIG:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND KINGSTON AND RETURN, 62 MILES AT $.225 PER MILE		13.95
	109	DANIEL J MITCHELL:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND E GREENWICH AND RETURN, 65 MILES AT $.225 PER MILE		14.63
	217	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,384.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	320	JOHN H CHAFEE:		
		OCT. 1-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 7: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	184.00	
		OCT. 14: AIRFARE WASHINGTON DC TO PROVIDENCE	92.00	
		OCT. 1-2: AIRFARE PROVIDENCE TO WASHINGTON DC	92.00	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	368.00
NOV. 22	725	DANIEL J MITCHELL:		
		OCT. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		OCT. 24: N KINGSTOWN, SMITHFIELD, 81 MILES	18.23	
		OCT. 25: N KINGSTOWN, WOONSOCKET, 71 MILES	15.98	
			-------------	34.21
	728	DONALD M SENNOTT:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO WOONSOCKET AND RETURN, 32 MILES AT $.225 PER MILE		7.20
NOV. 27	848	JOHN H CHAFEE:		
		OCT. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEES FOR JAMES E BARDEN, CHARLES R MACKENZIE, DANIEL A MOFFETT, LISA A PELOSI, MICHAEL L PLATNER, PATRICK A ROGERS AND RICHARD C WHITE TO ATTEND THE WRITING SEMINAR HELD IN WASHINGTON DC PAID TO NANCY MCCOY		225.00
NOV. 29	1200	DEBORAH FLEISIG:		
		OCT. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 24: POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.225 PER MILE	7.20	
		FAXING OF DOCUMENTS	6.68	
		OCT. 25: BUS PROVIDENCE TO BOSTON MA AND RETURN	11.50	
		SUBWAY	1.50	
			-------------	26.88
NOV. 30	1295	JOHN H CHAFEE:		
		OCT. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR EDWARD J QUINLAN TO ATTEND THE PRESS RELATIONS SEMINAR HELD IN WASHINGTON DC PAID TO CONGRESSIONAL QUARTERLY INC		295.00
	1349	JOHN H CHAFEE:		
		OCT. 20-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 20-23, 27-29: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN - 2 TRIPS		380.00
	1450	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		73,711.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 18	2040	DANIEL J MITCHELL:		
		NOV. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 8: MATUNUCK, WOONSOCKET, 84 MILES	18.90	
		NOV. 13: NEWPORT, 110 MILES	24.75	
			-------------	43.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
DEC. 18	2041	DONALD M SENNOTT:		
		OCT. 19 - NOV. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		OCT. 19: WARWICK, 17 MILES	$3.83	
		NOV. 4: IN AND AROUND N KINGSTOWN, QUONSET, N KINGSTOWN, 73 MILES	16.43	
			-------------	$20.26
	2042	DONALD M SENNOTT:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO WOONSOCKET AND RETURN, 32 MILES AT $.225 PER MILE		7.20
	2043	DONALD M SENNOTT:		
		NOV. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO SWANSEA MA AND RETURN, 47 MILES AT $.225 PER MILE		10.58
DEC. 28	2329	JOHN H CHAFEE:		
		NOV. 4-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 4-6: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	184.00	
		NOV. 10-13: AIRFARE WASHINGTON DC TO PROVIDENCE AND FROM BOSTON MA TO WASHINGTON DC	171.50	
			-------------	355.50
DEC. 27	2579	JOHN H CHAFEE:		
		OCT. 10 - NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	329.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	92.50	
			-------------	421.50
	2580	JOHN H CHAFEE:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		859.00
DEC. 29	2804	DAVID A GRISWOLD:		
		NOV. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		184.00
	2896	DONALD M SENNOTT:		
		DEC. 7-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		DEC. 7: WARWICK, 43 MILES	9.67	
		DEC. 16: N KINGSTON, E GREENWICH, WARWICK, 49 MILES	11.02	
			-------------	20.69
	2897	EDWARD J QUINLAN:		
		DEC. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	184.00	
		RENTAL AUTO IN PROVIDENCE	97.07	
		PARKING	12.00	
		TELEPHONE	16.53	
		PER DIEM EXPENSES, 4 DAYS	345.31	
			-------------	654.91
	2944			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,243.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3080	JOHN H CHAFEE:		
		DEC. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	184.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 4 DAYS	250.00	
			-------------	436.25
JAN. 16	3384	DANIEL J MITCHELL:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		LINCOLN, PAWTUCKETT, 40 MILES	9.00	
		BROOKLINE MA, 95 MILES	21.37	
			-------------	30.37
	3385	HEATHER A WESSELY:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PROVIDENCE TO BOSTON MA AND RETURN	7.50	
		PARKING	4.50	
		SUBWAY	2.25	
			-------------	14.25
JAN. 29	4458	JOHN H CHAFEE:		
		DEC. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	206.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 3 DAYS	176.29	
			-------------	384.54

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1990				
JAN. 30	4583	DEBORAH FLEISIG:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO WOONSOCKET AND RETURN, 32 MILES AT $.225 PER MILE		$7.20
	4584	DONALD M SENNOTT:		
		DEC. 29, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		DEC. 29: TIVERTON, 59 MILES	$13.27	
		JAN. 4: WARWICK, 29 MILES	6.52	
			-------------	19.79
JAN. 31	5101	DEBORAH FLEISIG:		
		JAN. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO WOONSOCKET AND RETURN, 32 MILES AT $.225 PER MILE		7.20
	5187			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		76,509.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5359	JOHN H CHAFEE:		
		OCT. 1, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	226.34	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	324.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	59.55	
			-------------	629.84
	5360	JOHN H CHAFEE:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		850.00
FEB. 14	5567	JOHN H CHAFEE:		
		JAN. 4-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	184.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	85.13	
			-------------	270.63
FEB. 15	5687	JOHN H CHAFEE:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,065.00
FEB. 22	5944	MICHAEL F RYAN:		
		DEC. 7, 1989 - JAN. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		DEC. 7: WARWICK, 25 MILES	5.63	
		DEC. 18: S KINGSTOWN, EXETER, 105 MILES	23.63	
		DEC. 19: WARWICK, 25 MILES	5.63	
		JAN. 5: W WARWICK, 35 MILES	7.88	
		JAN. 9: NEW BEDFORD MA, 90 MILES	20.25	
		JAN. 23: N KINGSTOWN, 40 MILES	9.00	
		JAN. 24: COVENTRY, 45 MILES	10.13	
		JAN. 26: AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	184.00	
		TAXI	13.00	
			-------------	279.15
	5945	DONALD M SENNOTT:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO WARWICK AND RETURN, 29 MILES AT $.225 PER MILE		6.53
	5946	HEATHER A WESSELY:		
		JAN. 11-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 11: BUS BOSTON MA TO PROVIDENCE	11.00	
		JAN. 18: POA PROVIDENCE TO WOODS HOLE MA AND RETURN, 150 MILES AT $.225 PER MILE	33.75	
			-------------	44.75
FEB. 23	6104	J DAVID ENRIQUEZ:		
		DEC. 23, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FT LAUDERDALE FL TO WASHINGTON DC AND RETURN	210.00	
		TAXI	20.25	
			-------------	230.25
	6105	LISA A PELOSI:		
		JAN. 30 - FEB. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	184.00	
		RENTAL AUTO IN PROVIDENCE	92.22	
		GASOLINE	6.00	
		PARKING	27.25	
			-------------	309.47

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1990				
FEB. 27	6317	JOHN H CHAFEE:		
		FEB. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	$250.00	
		TELEPHONE	12.86	
		TAXI	17.00	
		PER DIEM EXPENSES, 3 DAYS	160.35	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-157.80	
			-------------	$282.41
FEB. 28	6356	JOHN H CHAFEE:		
		OCT. 31, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,718.94	
			-------------	1,720.19
	6545	JOHN H CHAFEE:		
		JAN. 18-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND FROM NEW YORK NY TO WASHINGTON DC	149.00	
		TELEPHONE	5.05	
		TRAIN FARE KINGSTON TO STANFORD CT	24.00	
		PER DIEM EXPENSES, 5 DAYS	86.38	
			-------------	264.43
	6601			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,194.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6697	JOHN H CHAFEE:		
		OCT. 26-27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR RICHARD C WHITE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME		80.00
MAR. 8	6973	JOHN H CHAFEE:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		561.60
MAR. 15	7533	BARBARA P BERKE:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	334.00	
		TAXI	21.00	
			-------------	355.00
	7534	DAVID A GRISWOLD:		
		FEB. 15-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PROVIDENCE AND RETURN		171.00
	7535	CHARLES M HAWKINS:		
		OCT. 3, 1989 - FEB. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3, NOV. 14, DEC. 19, JAN. 9, FEB. 6:		
		WOONSOCKET, 160 MILES - 5 TRIPS	36.00	
		JAN. 23: CRANSTON, 35 MILES	7.88	
		JAN. 30: KINGSTON, 75 MILES	16.88	
		JAN. 31: S KINGSTOWN, 90 MILES	20.25	
			-------------	81.01
	7536	EDWARD J QUINLAN:		
		FEB. 22-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	250.00	
		RENTAL AUTO IN PROVIDENCE	76.00	
		GASOLINE	9.00	
		PARKING	9.00	
		TELEPHONE	9.34	
		PER DIEM EXPENSES, 3 DAYS	207.84	
			-------------	561.18
MAR. 19	7641	JOHN H CHAFEE:		
		FEB. 13-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE	125.00	
		TELEPHONE	4.46	
		PARKING	6.00	
		FEB. 13-15: PER DIEM EXPENSES IN PROVIDENCE, 3 DAYS	161.45	
			-------------	296.91
	7642	DONALD M SENNOTT:		
		JAN. 30 - FEB. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 30: WOONSOCKET, 32 MILES	7.20	
		FEB [illegible]: BOSTON MA, 112 MILES	25.20	
		TOLLS	1.00	
		FEB. 9: SWANSEA MA, 37 MILES	8.33	
		FEB. 16: JOHNSTON, 9 MILES	2.03	
		PROVIDENCE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 6 MILES AT $.225 PER MILE	1.35	
			-------------	45.11

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1990				
MAR. 16	7643	HEATHER A WESSELY:		
		FEB. 8-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 8-9, 13: PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	$110.22	
		SUBWAY	5.00	
			-------------	$115.22
MAR. 30	8684			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,010.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 27	63	DANIEL R COATS:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		131.62
OCT. 31	134	JOHN D HOPPE:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	135	JOHN D HOPPE:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	282.00	
		PARKING	7.00	
			-------------	289.00
	166	MICHELLE R HOPKINS:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND WINAMAC, RENSSELAER AND RETURN, 249 MILES AT $.225 PER MILE		56.02
	167	DARRICK W SMITH:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GRISSOM AFB AND RETURN, 161 MILES AT $.225 PER MILE		36.22
	218			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		101,048.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 14	473	TIMOTHY S GOEGLEIN:		
		OCT. 6-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND FROM FT WAYNE TO WASHINGTON DC	356.00	
		POA INDIANAPOLIS TO BLOOMINGTON AND RETURN, 100 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	7.00	
		PER DIEM EXPENSES, 10 DAYS	48.29	
			-------------	411.29
	565	MARK L CIERZNIAK:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ANDERSON, KOKOMO, LOGANSPORT, S BEND AND RETURN, 378 MILES AT $.225 PER MILE		85.05
	566	MICHELLE R HOPKINS:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CARMEL, LEBANON AND RETURN, 63 MILES AT $.225 PER MILE		14.17
	567	PAMELA D SELLARS:		
		OCT. 5-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.00
	568	DARRICK W SMITH:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND COLUMBUS AND RETURN, 120 MILES AT $.225 PER MILE		27.00
NOV. 17	647	JAMES E GARRETT JR:		
		OCT. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MERRILLVILLE AND FT WAYNE, 3 DAYS		61.78
	648	MICHELLE R HOPKINS:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND KOKOMO, TIPTON AND RETURN, 121 MILES AT $.225 PER MILE		27.22
NOV. 21	680	JAMES E GARRETT JR:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 72 MILES AT $.225 PER MILE		16.20
NOV. 22	817	MARK G AHEARN:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ANDERSON AND RETURN, 114 MILES AT $.225 PER MILE		25.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
NOV. 22	818	MARK G AHEARN:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 79 MILES AT $.225 PER MILE		$17.77
	819	MARK G AHEARN:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 29 MILES AT $.225 PER MILE	$6.52	
		PARKING	2.50	
			-------------	9.02
	820	MARK L CIERZNIAK:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LAFAYETTE AND RETURN, 121 MILES AT $.225 PER MILE		27.22
	821	MICHELLE R HOPKINS:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND HARTFORD CITY, BLUFFTON AND RETURN, 213 MILES AT $.225 PER MILE		47.92
	822	DARRICK W SMITH:		
		OCT. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE AND RETURN, 160 MILES AT $.225 PER MILE		36.00
	823	JOHN CURTIS SMITH:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	252.00	
		TAXI	23.00	
		PARKING	2.25	
		PER DIEM EXPENSES, 1 DAY	4.00	
			-------------	281.25
NOV. 28	1095	DANIEL R COATS:		
		OCT. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND FROM EVANSVILLE TO WASHINGTON DC	404.00	
		CHARTER AIRFARE INDIANAPOLIS TO GRIFFITH TO CHICAGO IL TO W LAFAYETTE TO INDIANAPOLIS AND FROM S BEND TO EVANSVILLE	3,102.98	
		PER DIEM EXPENSES, 4 DAYS	209.51	
			-------------	3,716.49
NOV. 29	1278	JOHN CURTIS SMITH:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	262.00	
		PARKING	4.50	
		TAXI	8.30	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	279.80
NOV. 30	1429	MARK L CIERZNIAK:		
		NOV. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LAFAYETTE AND RETURN, 121 MILES AT $.225 PER MILE		27.22
	1430	JAMES E GARRETT JR:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 69 MILES AT $.225 PER MILE		15.52
	1431	JAMES E GARRETT JR:		
		NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 28 MILES AT $.225 PER MILE		6.30
	1432	MICHELLE R HOPKINS:		
		NOV. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 26 MILES AT $.225 PER MILE		5.85
	1451			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		100,635.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1684	KATHERINE BLANE:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.185 PER MILE		4.62
	1685	KATHERINE BLANE:		
		NOV. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.185 PER MILE		7.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989 DEC. 11	1686	TROY A BRYAN:		
		NOV. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND JEFFERSONVILLE AND RETURN, 282 MILES AT $.185 PER MILE		$52.17
	1687	FRANK F GULLEDGE:		
		NOV. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND CYNTHIANA AND RETURN, 60 MILES AT $.185 PER MILE		11.10
	1688	HAROLD P GUTZWILLER:		
		OCT. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 11: EVANSVILLE, CORYDON, 256 MILES	$47.36	
		PER DIEM EXPENSES, 1 DAY	3.92	
		OCT. 12: MADISON, 94 MILES	17.39	
			-------------	68.67
	1689	HAROLD P GUTZWILLER:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND MADISON AND RETURN, 101 MILES AT $.185 PER MILE	18.69	
		PER DIEM EXPENSES, 1 DAY	3.87	
			-------------	22.56
	1692	PHILLIP J TROYER:		
		OCT. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND COLUMBIA CITY, HARLAN AND RETURN, 88 MILES AT $.185 PER MILE		16.28
	1694	LINDA SUE WORSHAM-AMEEN:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND S BEND AND RETURN, 380 MILES AT $.185 PER MILE		70.30
	1745	PHILLIP J TROYER:		
		NOV. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND GOSHEN AND RETURN, 101 MILES AT $.185 PER MILE		18.69
	1807	DANIEL R COATS:		
		OCT. 24-25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		INDIANAPOLIS OFFICE		
		REGISTRATION FEE FOR MICHELLE HOPKINS TO ATTEND THE GOVERNORS CONFERENCE ON AGING HELD IN INDIANAPOLIS PAID TO SAME		25.00
	1808	DANIEL R COATS:		
		NOV. 3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		INDIANAPOLIS OFFICE		
		CUSTODIAL SERVICES FOR MEETING HELD IN INDIANAPOLIS PAID TO INDIANAPOLIS BOARD OF SCHOOL COMMISSIONERS		32.00
	1809	DANIEL R COATS:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	727.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	47.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	57.98	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	203.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	486.89	
			-------------	1,523.53
	1810	MARK G AHEARN:		
		NOV. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN	282.00	
		PER DIEM EXPENSES, 2 DAYS	86.84	
			-------------	368.84
	1811	MARK L CIERZNIAK:		
		NOV. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND COLUMBUS AND RETURN, 127 MILES AT $.225 PER MILE		28.57
	1812	WILLIAM J DULL:		
		OCT. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 43 MILES AT $.225 PER MILE		9.67
	1813	WILLIAM J DULL:		
		OCT. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO INDIANAPOLIS TO S BEND	138.13	
		PER DIEM EXPENSES IN S BEND, 2 DAYS	37.65	
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 19 MILES AT $.225 PER MILE	4.27	
			-------------	180.05

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1814	WILLIAM J DULL:		
		OCT. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 64 MILES AT $.225 PER MILE	$14.40	
		PARKING	2.95	
			-------------	$17.35
	1815	WILLIAM J DULL:		
		NOV. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND W LAFAYETTE AND RETURN, 143 MILES AT $.225 PER MILE	32.17	
		PARKING	3.00	
			-------------	35.17
	1816	WILLIAM J DULL:		
		NOV. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SEYMOUR, COLUMBUS AND RETURN, 142 MILES AT $.225 PER MILE		31.95
	1817	WILLIAM J DULL:		
		NOV. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MERRILLVILLE, E CHICAGO, HAMMOND, CHICAGO IL AND RETURN, 486 MILES AT $.225 PER MILE	109.35	
		TOLLS	17.20	
		PARKING	18.50	
		TAXI	12.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	76.95	
			-------------	234.50
	1818	MICHELLE H MAYER:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ROCHESTER, PERU AND RETURN, 188 MILES AT $.225 PER MILE		42.30
	1819	MICHELLE H MAYER:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BROOKVILLE AND RETURN, 157 MILES AT $.225 PER MILE		35.32
DEC. 13	1930	HAROLD P GUTZWILLER:		
		OCT. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND LAWRENCEBURG, SUNMAN, N VERNON AND RETURN, 318 MILES AT $.185 PER MILE	58.83	
		PER DIEM EXPENSES, 2 DAYS	23.86	
			-------------	82.69
DEC. 18	2111	DANIEL R COATS:		
		OCT. 9 - NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	146.63	
			-------------	246.63
	2112	JOHN D HOPPE:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	282.00	
		PARKING	7.00	
			-------------	289.00
	2113	MICHELLE H MAYER:		
		OCT. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND WINONA LAKE, S BEND AND RETURN, 345 MILES AT $.225 PER MILE	77.62	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	26.00	
			-------------	107.62
	2114	MICHELLE H MAYER:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SHERIDAN AND RETURN, 53 MILES AT $.225 PER MILE		11.92
	2115	MICHELLE H MAYER:		
		NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND PAOLI, BLOOMFIELD AND RETURN, 272 MILES AT $.225 PER MILE		61.20
	2205	DANIEL R COATS:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.22
DEC. 19	2235	TIMOTHY S GOEGLEIN:		
		NOV. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND FROM FT WAYNE TO WASHINGTON DC	387.00	
		TAXI	50.00	
		TELEPHONE	28.25	
		PER DIEM EXPENSES, 4 DAYS	171.58	
			-------------	636.83

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	2236	JUDITH NOLAN:		
		OCT. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND FROM LOUISVILLE KY TO WASHINGTON DC $281.00 - REDUCED BY AMOUNT PAID BY OUTSIDE SOURCE	$57.00	
		TAXI	10.00	
		FAXING OF DOCUMENTS	9.00	
		PER DIEM EXPENSES, 5 DAYS	117.41	
			-------------	$193.41
	2237	SHARON R SODERSTROM:		
		OCT. 8-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO INDIANAPOLIS, 600 MILES AT $.225 PER MILE	135.00	
		AIRFARE S BEND TO WASHINGTON DC	111.00	
		PER DIEM EXPENSES, 7 DAYS	30.80	
			-------------	276.80
DEC. 26	2421	MICHELLE R HOPKINS:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND DANVILLE, MARTINSVILLE AND RETURN, 118 MILES AT $.225 PER MILE		26.55
DEC. 29	2927	MARK E SOUDER:		
		OCT. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO WARSAW, S BEND, HUNTINGTON, FT WAYNE TO WASHINGTON DC, 1,610 MILES AT $.225 PER MILE	362.25	
		TELEPHONE	41.54	
		FAXING OF DOCUMENTS	32.30	
		COPYING OF DOCUMENTS	69.10	
		STATIONERY SUPPLIES	16.06	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 6 DAYS	315.27	
			-------------	836.52
	2928	JOHN CURTIS SMITH:		
		OCT. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	282.00	
		TAXI	42.00	
		TELEPHONE	39.51	
		PER DIEM EXPENSES, 4 DAYS	246.04	
			-------------	609.55
	2945			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		100,835.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3237	DANIEL R COATS:		
		OCT. 23 - NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	97.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	331.25	
			-------------	448.50
JAN. 16	3534	DANIEL R COATS:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		262.00
	3535	DANIEL R COATS:		
		NOV. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO LOUISVILLE KY TO INDIANAPOLIS AND RETURN	362.00	
		PER DIEM EXPENSES, 3 DAYS	113.15	
			-------------	475.15
	3536	JOHN CURTIS SMITH:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	262.00	
		TAXI	17.00	
			-------------	279.00
JAN. 24	4109	DANIEL R COATS:		
		NOV. 3, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	345.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	414.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	36.63	
			-------------	796.08
JAN. 30	4879	DOUGLAS B NAGEL:		
		OCT. 10 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENNSELAER TO THE FOLLOWING AND RETURN:		
		NOV. 4, 7: W LAFAYETTE, 252 MILES - 2 TRIPS	56.70	
		NOV. 13: CHALMERS, 84 MILES	18.90	
		NOV. 20, 28, DEC. 3: INDIANAPOLIS, 738 MILES - 3 TRIPS	166.05	
		RENNSELAER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 26 MILES AT $.225 PER MILE	5.85	
			-------------	247.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1990				
JAN. 30	4880	DOUGLAS B NAGEL:		
		DEC. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENNESELAER TO THE FOLLOWING AND RETURN:		
		DEC. 6: INDIANAPOLIS, 243 MILES	$54.68	
		DEC. 7: LEBANON, 206 MILES	46.35	
			-------------	$101.03
JAN. 31	4946	PAMELA D SELLARS:		
		JAN. 5-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	262.00	
		TAXI	44.50	
		COPYING OF DOCUMENTS	12.00	
		JAN. 5-6: PER DIEM EXPENSES, 2 DAYS	84.94	
			-------------	403.44
	5034	DANIEL R COATS:		
		DEC. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 1-2: PER DIEM EXPENSES IN INDIANAPOLIS, 2 DAYS		86.62
	5169	JOHN CURTIS SMITH:		
		JAN. 10-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	262.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 2 DAYS	69.80	
			-------------	346.80
	5188			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		103,682.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5637	DANIEL R COATS:		
		OCT. 27, 1989 - JAN. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	35.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	165.56	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,483.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	69.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,008.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	152.78	
			-------------	2,915.09
FEB. 14	5640	TIMOTHY S GOEGLEIN:		
		JAN. 16-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS TO S BEND TO INDIANAPOLIS AND RETURN	383.00	
		TELEPHONE	10.67	
		TAXI	3.66	
		PER DIEM EXPENSES, 3 DAYS	73.23	
			-------------	470.56
FEB. 22	6011	JOHN CURTIS SMITH:		
		DEC. 12-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO INDIANAPOLIS AND RETURN, 1,100 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	73.07	
		TOLLS	5.50	
		PARKING	17.25	
		TELEPHONE	21.25	
		DEC. 12-20: PER DIEM EXPENSES, 9 DAYS	307.07	
			-------------	424.14
	6084	MARK G AHEARN:		
		JAN. 1-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ALEXANDRIA VA, WASHINGTON DC AND RETURN, 1,235 MILES AT $.225 PER MILE	277.87	
		TELEPHONE	.75	
		PARKING	28.00	
		PER DIEM EXPENSES, 7 DAYS	201.52	
			-------------	508.14
FEB. 23	6149	DANIEL R COATS:		
		JAN. 8-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	232.00	
		PER DIEM EXPENSES, 4 DAYS	130.76	
			-------------	362.76
	6150	DANIEL R COATS:		
		JAN. 16-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS TO S BEND	223.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES IN INDIANAPOLIS AND S BEND, 3 DAYS	87.05	
			-------------	310.80
FEB. 26	6260	WILLIAM J DULL:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 37 MILES AT $.225 PER MILE		8.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1990				
FEB. 26	6261	WILLIAM J DULL:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CHICAGO IL, GARY, VALPARAISO, MERRILLVILLE AND RETURN, 433 MILES AT $.225 PER MILE	$97.42	
		PARKING	16.00	
		PER DIEM EXPENSES, 2 DAYS	28.75	
			-------------	$142.17
	6262	WILLIAM J DULL:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND W LAFAYETTE AND RETURN, 138 MILES AT $.225 PER MILE		31.05
	6263	WILLIAM J DULL:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 27 MILES AT $.225 PER MILE	6.07	
		PARKING	6.50	
			-------------	12.57
	6264	WILLIAM J DULL:		
		DEC. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CHICAGO IL AND RETURN, 477 MILES AT $.225 PER MILE	107.32	
		TAXI	27.00	
		PER DIEM EXPENSES, 2 DAYS	8.64	
			-------------	142.96
	6265	WILLIAM J DULL:		
		DEC. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 91 MILES AT $.225 PER MILE		20.47
	6267	JAMES E GARRETT JR:		
		DEC. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND EVANSVILLE AND RETURN, 364 MILES AT $.225 PER MILE		81.90
FEB. 28	6578	DANIEL R COATS:		
		JAN. 27-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO		176.85
	6579	DANIEL R COATS:		
		FEB. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	250.00	
		TAXI	6.00	
		TELEPHONE	4.50	
		PER DIEM EXPENSES, 3 DAYS	164.96	
			-------------	425.46
	6580	WILLIAM J DULL:		
		JAN. 16-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 44 MILES AT $.225 PER MILE	9.90	
		PARKING	6.50	
			-------------	16.40
	6581	WILLIAM J DULL:		
		JAN. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND W LAFAYETTE AND RETURN, 143 MILES AT $.225 PER MILE	32.17	
		PARKING	1.75	
			-------------	33.92
	6582	WILLIAM J DULL:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND W LAFAYETTE AND RETURN, 143 MILES AT $.225 PER MILE	32.17	
		PER DIEM EXPENSES, 1 DAY	3.21	
			-------------	35.38
	6583	JAMES E GARRETT JR:		
		JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 72 MILES AT $.225 PER MILE		16.20
	6602			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		102,508.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6616	WILLIAM J DULL:		
		DEC. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO BOZEMAN MT AND RETURN - $378.00 - REDUCED BY AMOUNT PAID BY OUTSIDE SOURCE	78.00	
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 18 MILES AT $.225 PER MILE	4.05	
			-------------	82.05

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1990				
MAR. 7	6919	WILLIAM J DULL:		
		JAN. 22-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE, HUNTINGTON, WABASH AND RETURN, 364 MILES AT $.225 PER MILE	$81.90	
		PARKING	1.75	
		PER DIEM EXPENSES, 2 DAYS	53.90	$137.55
MAR. 14	7514	DANIEL R COATS:		
		DEC. 7, 1989 - MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	27.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	584.85	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	583.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	168.32	1,383.22
MAR. 15	7583	JAMES E GARRETT JR:		
		DEC. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		11.00
	7616	DANIEL R COATS:		
		DEC. 12, 1989 - FEB. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.37	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	259.09	300.71
MAR. 19	7747	WILLIAM J DULL:		
		JAN. 3-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC TO CHICAGO IL	265.00	
		TAXI AND SUBWAY	24.40	
		POA TO AND FROM AIRPORT, 18 MILES AT $.225 PER MILE	4.05	
		PER DIEM EXPENSES IN WASHINGTON DC AND CHICAGO IL, 4 DAYS	41.48	334.93
	7748	TIMOTHY S GOEGLEIN:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN		330.00
	7749	JOHN D HOPPE:		
		FEB. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	250.00	
		TELEPHONE	11.03	
		PARKING	14.00	
		PER DIEM EXPENSES, 2 DAYS	60.50	335.53
	7750	JUDITH NOLAN:		
		OCT. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND FROM LOUISVILLE KY TO WASHINGTON DC -$261.00- REDUCED BY AMOUNT PAID BY OUTSIDE SOURCE	57.00	
		TAXI	10.00	
		FAXING OF DOCUMENTS	9.00	
		PER DIEM EXPENSES, 5 DAYS	182.31	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-193.41	64.90
MAR. 20	7825	WILLIAM J DULL:		
		JAN. 9-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND KOKOMO, MARION, ANDERSON, MUNCIE, MARTINSVILLE AND RETURN, 354 MILES AT $.225 PER MILE	79.65	
		FAXING OF DOCUMENTS	2.00	
		PER DIEM EXPENSES, 2 DAYS	70.50	152.15
MAR. 22	7875	DANIEL R COATS:		
		DEC. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS	234.00	
		TELEPHONE	4.50	
		PER DIEM EXPENSES IN INDIANAPOLIS AND DETROIT MI, 3 DAYS	120.95	359.45
	7948	DANIEL R COATS:		
		JAN. 22-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT WAYNE AND RETURN		478.00
MAR. 28	8050	WILLIAM J DULL:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 51 MILES AT $.225 PER MILE		11.47

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1990				
MAR. 26	8051	WILLIAM J DULL:		
		FEB. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GREENFIELD AND		
		RETURN, 54 MILES AT $.225 PER MILE		$12.15
	8052	WILLIAM J DULL:		
		JAN. 31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND W LAFAYETTE AND		
		RETURN, 147 MILES AT $.225 PER MILE		33.07
	8053	PAMELA D SELLARS:		
		OCT. 17, 1989 - FEB. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	$14.75	
		TAXI AND SUBWAY	39.50	
			-------------	54.25
	8054	DARRICK W SMITH:		
		FEB. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GRISSOM AFB AND		
		RETURN, 150 MILES AT $.225 PER MILE		33.75
	8055	DARRICK W SMITH:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.225 PER MILE		6.75
	8056	DARRICK W SMITH:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND EDINBURGH AND		
		RETURN, 75 MILES AT $.225 PER MILE		16.87
MAR. 28	8207	DANIEL R COATS:		
		MAR. 5, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM CIRCUIT CITY STORES INC		73.12
MAR. 30	8455	JAMES E GARRETT JR:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LEBANON AND RETURN,		
		91 MILES AT $.225 PER MILE		20.47
	8456	MICHELLE H MAYER:		
		MAR. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.225 PER MILE		4.50
	8568	DANIEL R COATS:		
		JAN. 30 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.89	
		STATIONERY AND OTHER OFFICE SUPPLIES	156.93	
			-------------	166.82
	8569	JAMES E GARRETT JR:		
		FEB. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 100 MILES AT $.225 PER MILE		22.50
	8570	DARRICK W SMITH:		
		MAR. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 6 MILES AT $.225 PER MILE	1.35	
		PARKING	4.00	
			-------------	5.35
	8571	JOHN CURTIS SMITH:		
		FEB. 26 - MAR. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 26-27: AIRFARE WASHINGTON DC TO INDIANAPOLIS		
		AND RETURN	250.00	
		TELEPHONE	6.08	
		TAXI	16.50	
		PER DIEM EXPENSES, 2 DAYS	95.07	
		MAR. 5: AIRFARE WASHINGTON DC TO LOUISVILLE KY	126.00	
		TAXI	16.00	
			-------------	509.65
	8685			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		103,700.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	216			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		78,306.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
NOV. 29	1201	THAD COCHRAN:		
		OCT. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	$794.00	
		RENTAL AUTO IN JACKSON	46.08	
			-------------	$840.08
NOV. 30	1350	THAD COCHRAN:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	762.00	
		RENTAL AUTO MEMPHIS TN TO OXFORD, TUPELO AND RETURN	103.85	
			-------------	865.85
	1351	THAD COCHRAN:		
		NOV. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	762.00	
		RENTAL AUTO MEMPHIS TN TO OXFORD AND RETURN	59.47	
			-------------	821.47
	1352	BETHANY J BRYANT:		
		OCT. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YAZOO CITY, ROLLING FORK, MAYERSVILLE, GREENVILLE, CLEVELAND, INDIANOLA AND BELZONI, 2 DAYS		61.40
	1353	FRANCES G EVANS:		
		NOV. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CLARKSDALE, TUNICA, HERNANDO, SENATOBIA, ASHLAND, HOLLY SPRINGS AND BATESVILLE, 2 DAYS		63.28
	1354	MAYO FLYNT:		
		NOV. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	762.00	
		TAXI	11.00	
			-------------	773.00
	1355	MARGARET KHAYAT:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
	1356	B RENEE NICK:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
	1452			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,738.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1568	THAD COCHRAN:		
		OCT. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND FROM NEWARK NJ TO WASHINGTON DC	707.00	
		RENTAL AUTO JACKSON TO STARKVILLE, MERIDIAN TO GULFPORT	141.90	
		GASOLINE	12.60	
		PER DIEM EXPENSES, 4 DAYS	103.86	
			-------------	965.36
	1569	GEORGE W EVANS:		
		OCT. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YAZOO CITY, ROLLING FORK, MAYERSVILLE, GREENVILLE, CLEVELAND, INDIANOLA AND BELZONI, 2 DAYS		64.08
	1570	FOREST M THIGPEN:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		8.00
DEC. 18	2044	GEORGE W EVANS:		
		OCT. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CANTON, KOSCIUSKO, ACKERMAN, OXFORD, OAKLAND AND WATER VALLEY, 2 DAYS		68.88
	2045	GEORGE W EVANS:		
		OCT. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LEXINGTON, CARROLLTON, GREENWOOD, GRENADA, CHARLESTON AND MARKS, 2 DAYS		65.51
	2046	GEORGE W EVANS:		
		NOV. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CLARKSDALE, TUNICA, HERNANDO, SENATOBIA, ASHLAND, HOLLY SPRINGS AND BATESVILLE, 2 DAYS		59.99
	2047	GEORGE W EVANS:		
		OCT. 31 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PITTSBORO, PONTOTOC, HOUSTON, TUPELO, NEW ALBANY AND RIPLEY, 2 DAYS		58.48

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
DEC. 18	2048	CARRIE B LAIRD:		
		OCT. 31 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PITTSBORO, PONTOTOC, HOUSTON,		
		TUPELO, NEW ALBANY, RIPLEY AND OXFORD, 2 DAYS		$83.81
	2049	MARIANNA PEPPER:		
		OCT. 31 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO GREENWOOD AND RETURN, 192 MILES AT $.24		
		PER MILE	$46.08	
		PER DIEM EXPENSES, 2 DAYS	62.49	
			-------------	108.57
	2050	MARIANNA PEPPER:		
		OCT. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CANTON, KOSCIUSKO, ACKERMAN,		
		OXFORD, WATER VALLEY AND OAKLAND, 2 DAYS		77.36
	2051	MARIANNA PEPPER:		
		OCT. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LEXINGTON, CARROLLTON, GREENWOOD,		
		GRENADA, CHARLESTON AND MARKS, 2 DAYS		84.52
	2133	CARRIE B LAIRD:		
		NOV. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO BOONEVILLE, CORINTH, KOSCIUSKO AND		
		RETURN, 464 MILES AT $.24 PER MILE	111.36	
		PER DIEM EXPENSES, 2 DAYS	41.76	
			-------------	153.12
	2134	LINDA H ROACH:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	2135	BARBARA J ROOKS:		
		NOV. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RAYMOND, HAZLEHURST, MONTICELLO,		
		BROOKHAVEN, TYLERTOWN, COLUMBIA AND PRENTISS, 2 DAYS		86.17
DEC. 19	2214	FRED W PAGAN:		
		OCT. 12-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	316.00	
		RENTAL AUTO IN JACKSON	146.32	
		GASOLINE	11.20	
		TAXI	14.00	
		TELEPHONE	2.35	
		PER DIEM EXPENSES, 8 DAYS	486.29	
			-------------	976.16
DEC. 20	2330	THAD COCHRAN:		
		NOV. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	218.00	
		RENTAL AUTO IN JACKSON	86.80	
			-------------	304.80
DEC. 29	2638	GEORGE W EVANS:		
		DEC. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RALEIGH, BAY SPRINGS, QUITMAN,		
		LAUREL, WAYNESBORO AND LEAKSVILLE, 2 DAYS		72.23
	2639	NEHEMIAH FLOWERS JR:		
		DEC. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RALEIGH, BAY SPRINGS, QUITMAN,		
		LAUREL, WAYNESBORO AND LEAKSVILLE, 2 DAYS		74.84
	2640	CARRIE B LAIRD:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO BUDE AND RETURN, 165 MILES AT $.24 PER		
		MILE		39.60
	2641	JANICE MITCHELL:		
		NOV. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MENDENHALL, COLLINS, NEW AUGUSTA,		
		HATTIESBURG, POPLARVILLE, COLUMBIA AND PURVIS, 2 DAYS		73.36
	2725	WILEY K CARTER:		
		OCT. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO GULFPORT TO JACKSON	35.47	
		GASOLINE	11.46	
		PER DIEM EXPENSES IN STARKVILLE, W POINT, MERIDIAN AND		
		GULFPORT, 3 DAYS	40.97	
			-------------	87.90
	2726	GEORGE W EVANS:		
		NOV. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RAYMOND, HAZLEHURST, MONTICELLO,		
		BROOKHAVEN, MCCOMB, TYLERTOWN, COLUMBIA AND PRENTISS, 2		
		DAYS		89.16
	2727	GEORGE W EVANS:		
		NOV. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MENDENHALL, COLLINS, NEW AUGUSTA,		
		HATTIESBURG, POPLARVILLE AND PURVIS, 2 DAYS		72.81

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2805	B RENEE NICK:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$8.00	
		(LESS AMOUNT ON SEPARATE VOUCHER)	-4.00	
			-------------	$4.00
	2920	CHERYL E HOWIE:		
		DEC. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	920.00	
		PER DIEM EXPENSES, 3 DAYS	106.25	
			-------------	1,026.25
	2946			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,361.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 16	3386	CARRIE B LAIRD:		
		DEC. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO PASCAGOULA, ESCATAWPA, PASCAGOULA, OCEAN SPRINGS AND RETURN, 474 MILES AT $.24 PER MILE	113.76	
		PER DIEM EXPENSES, 2 DAYS	60.77	
			-------------	174.53
JAN. 30	4565	CARRIE B LAIRD:		
		JAN. 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO MATHISON, TUPELO AND RETURN, 367 MILES AT $.24 PER MILE	88.08	
		PER DIEM EXPENSES, 2 DAYS	52.94	
			-------------	141.02
JAN. 31	4806	THAD COCHRAN:		
		DEC. 6, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA		218.00
	4874	THAD COCHRAN:		
		NOV. 26 - DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 26: AIRFARE JACKSON TO WASHINGTON DC	109.00	
		DEC. 3: AIRFARE WASHINGTON DC TO JACKSON	528.00	
		DEC. 3-5: RENTAL AUTO JACKSON TO HATTIESBURG AND RETURN	107.82	
		PER DIEM EXPENSES, 3 DAYS	53.00	
		DEC. 5: AIRFARE JACKSON TO WASHINGTON DC	392.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-109.00	
			-------------	1,080.82
	4875	MARK E KEENUM:		
		DEC. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STARKVILLE, STONEVILLE, GREENWOOD, JACKSON AND RETURN, 1,935 MILES AT $.24 PER MILE		464.40
	4876	CARRIE B LAIRD:		
		JAN. 11-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO, IN AND AROUND HATTIESBURG AND RETURN, 203 MILES AT $.24 PER MILE	48.72	
		PER DIEM EXPENSES, 2 DAYS	70.95	
			-------------	119.67
	5102	MARK E KEENUM:		
		JAN. 16-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MEMPHIS TN TO JACKSON	96.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	40.47	
			-------------	136.47
	5189			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,281.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5361	W N LAFORGE:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	316.00	
		PER DIEM EXPENSES, 1 DAY	12.87	
			-------------	328.87
FEB. 14	5868	WILEY K CARTER:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TUPELO, 2 DAYS		60.85
	5869	JAMES A DAVIS:		
		JAN. 23-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN VICKSBURG, 2 DAYS		53.29
	5870	W N LAFORGE:		
		NOV. 10, 1989 - JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	26.50	
		TAXI	13.00	
			-------------	39.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1990				
FEB. 22	5947	THAD COCHRAN:		
		JAN. 17-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 17-21: RENTAL AUTO JACKSON TO BYRAM, GREENWOOD AND RETURN	$212.70	
		GASOLINE	14.50	
		JAN. 21-23: AIRFARE JACKSON TO WASHINGTON DC	557.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-390.80	
			-------------	$393.40
	5948	THAD COCHRAN:		
		DEC. 22, 1989 - JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 22-24: RENTAL AUTO JACKSON TO BYRAM, RIDGELAND AND RETURN	94.43	
		DEC. 27-31: RENTAL AUTO JACKSON TO BRANDON TO BYRAM AND RETURN	165.78	
		DEC. 31 - JAN. 17: AIRFARE JACKSON TO WASHINGTON DC AND RETURN	701.00	
			-------------	961.21
	5949	THAD COCHRAN:		
		DEC. 5-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 5-14: AIRFARE JACKSON TO WASHINGTON DC AND RETURN	928.00	
		DEC. 14-21: RENTAL AUTO JACKSON TO GREENWOOD, HOLCOMB, HATTIESBURG, GREENVILLE TO MEMPHIS TN	324.84	
		GASOLINE	37.00	
		AIRFARE MEMPHIS TN TO WASHINGTON DC TO JACKSON	540.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-392.00	
			-------------	1,437.84
	5950	THAD COCHRAN:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUPELO AND RETURN	1,080.00	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 2 DAYS	46.01	
			-------------	1,126.26
	6018	MARTHA SCOTT POINDEXTER:		
		FEB. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.15
FEB. 28	6603			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,490.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 15	7537	THAD COCHRAN:		
		FEB. 10-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND FROM COLUMBUS TO WASHINGTON DC	827.00	
		RENTAL AUTO JACKSON TO BYRAM, STARKVILLE, LOUISVILLE, HATTIESBURG, BILOXI, MERIDIAN, BYRAM, JACKSON, BYRAM TO COLUMBUS	398.28	
		GASOLINE	42.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 11 DAYS	129.32	
			-------------	1,408.60
	7538	CARRIE B LAIRD:		
		FEB. 21-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HATTIESBURG, POPLARVILLE, PICAYUNE, GULFPORT, BILOXI, OCEAN SPRINGS, PASCAGOULA, LUCEDALE AND WIGGINS, 2 DAYS		70.88
MAR. 19	7646	JANICE MITCHELL:		
		FEB. 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MERIDIAN, 2 DAYS		58.58
MAR. 22	7652	A LYNNETTE MOTEN:		
		FEB. 14-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	312.00	
		RENTAL AUTO JACKSON TO MERIDIAN AND RETURN	98.88	
		GASOLINE	10.66	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 4 DAYS	238.90	
			-------------	663.44
MAR. 29	8215	CARRIE B LAIRD:		
		FEB. 28 - MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BENTONIA, MAYERSVILLE, VICKSBURG, PORT GIBSON, FAYETTE, NATCHEZ, WOODVILLE, LIBERTY, MCCOMB, BUDE AND BROOKHAVEN, 2 DAYS		73.84
MAR. 30	8457	JOHN B PERKINS:		
		FEB. 9-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	338.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 13 DAYS	461.26	
			-------------	819.26
	8686			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,087.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	16	WILLIAM S COHEN:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$23.50
OCT. 30	78	THOMAS A DAFFRON:		
		OCT. 1-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	$210.00	
		RENTAL AUTO IN WASHINGTON DC	126.92	
		PARKING	26.50	
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
			-------------	380.22
OCT. 31	190	WILLIAM S COHEN:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		11.00
	220			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,582.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	380	WILLIAM S COHEN:		
		OCT. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BANGOR TO PORTLAND TO WASHINGTON DC	180.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN BANGOR AND PORTLAND, 2 DAYS	67.41	
			-------------	247.91
	381	WILLIAM S COHEN:		
		OCT. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		684.00
	382	JED J FRENCH:		
		OCT. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BANGOR TO THE FOLLOWING AND RETURN:		
		OCT. 10: CALAIS, LUBEC, 276 MILES	55.20	
		OCT. 12: BAR HARBOR, ELLSWORTH, 132 MILES	26.40	
			-------------	81.60
	383	WILLIAM JOHNSON:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND S PORTLAND, [illegible]OUTH, S PORTLAND AND RETURN, 57 MILES AT $.20 [illegible]E		11.40
NOV. 14	508	JED J FRENCH:		
		OCT. 17-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BANGOR TO THE FOLLOWING AND RETURN:		
		OCT. 17: BLUE HILL, 77 MILES	15.40	
		OCT. 18: BELFAST, 75 MILES	15.00	
		OCT. 20: WINTERPORT, 30 MILES	6.00	
			-------------	36.40
	509	ROBERT S TYRER:		
		OCT. 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND	105.00	
		POA PORTLAND TO WASHINGTON DC, 550 MILES AT $.20 PER MILE	110.00	
		PER DIEM EXPENSES, 4 DAYS	90.85	
			-------------	305.85
NOV. 15	551	THOMAS A DAFFRON:		
		OCT. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	208.00	
		RENTAL AUTO IN WASHINGTON DC	113.07	
		PARKING	24.00	
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
			-------------	361.87
NOV. 17	621	WILLIAM S COHEN:		
		OCT. 2-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.35
	622	WILLIAM S COHEN:		
		OCT. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		270.00
	623	JANICE M ANDERSON:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO ROCKLAND, ROCKPORT AND RETURN, 91 MILES AT $.20 PER MILE		18.20
	624	THOMAS A DAFFRON:		
		OCT. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	110.17	
		PARKING	20.50	
			-------------	357.47

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
NOV. 21	857	THOMAS A DAFFRON:		
		OCT. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	$16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	112.83	
		PARKING	20.50	
			-------------	$360.13
	858	JED J FRENCH:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO HOWLAND, LINCOLN, MILLINOCKET AND RETURN, 166 MILES AT $.20 PER MILE		33.20
NOV. 27	949	JED J FRENCH:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO DEXTER AND RETURN, 78 MILES AT $.20 PER MILE		15.60
NOV. 28	1029	WILLIAM S COHEN:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		10.12
	1030	WILLIAM S COHEN:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.00
	1031	WILLIAM JOHNSON:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO BANGOR AND RETURN, 278 MILES AT $.20 PER MILE	55.60	
		PARKING	1.50	
			-------------	57.10
NOV. 29	1202	JANICE M ANDERSON:		
		OCT. 19-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO THE FOLLOWING AND RETURN:		
		OCT. 19: WISCASSET, 49 MILES	9.80	
		OCT. 23: DAMARISCOTTA, UNION, 88 MILES	17.60	
		OCT. 25: WISCASSET, BOOTH BAY HARBOR, 82 MILES	16.40	
		OCT. 27: ROCKLAND, CAMDEN, 97 MILES	19.40	
			-------------	63.20
	1203	DAYLE P ASHBY:		
		OCT. 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO THE FOLLOWING AND RETURN:		
		OCT. 19: CARIBOU, 25 MILES	5.00	
		OCT. 21: HOULTON, 110 MILES	22.00	
		OCT. 30: FT KENT, 119 MILES	23.80	
			-------------	50.80
	1204	THOMAS A DAFFRON:		
		OCT. 30 - NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	115.38	
		PARKING	20.50	
			-------------	362.68
	1205	JED J FRENCH:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO GREENVILLE AND RETURN, 147 MILES AT $.20 PER MILE		29.40
NOV. 30	1367	ERIC T HOWES:		
		OCT. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		OCT. 25: RUMFORD, BETHEL, FRYEBURG, 146 MILES	29.20	
		OCT. 26: NORWAY, LISBON, 65 MILES	13.00	
			-------------	42.20
	1368	ERIC T HOWES:		
		OCT. 11-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		OCT. 11, 19: AUGUSTA, 124 MILES - 2 TRIPS	24.80	
		OCT. 23: RANGELEY, 205 MILES	41.00	
			-------------	65.80
	1483			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,041.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1571	WILLIAM S COHEN:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		72.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1572	WILLIAM S COHEN:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$62.00
	1573	WILLIAM S COHEN:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		94.83
	1574	WILLIAM S COHEN:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
	1575	THOMAS A DAFFRON:		
		NOV. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	$16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	113.07	
		PARKING	24.00	
			-------------	363.87
	1576	WILLIAM JOHNSON:		
		NOV. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO ROCKLAND AND RETURN, 264 MILES AT $.20 PER MILE		52.80
DEC. 13	1647	WILLIAM S COHEN:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.38
DEC. 18	2052	WILLIAM S COHEN:		
		OCT. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM BANGOR TO WASHINGTON DC	277.50	
		CHARTER AIRFARE BANGOR TO HOULTON AND RETURN	500.00	
		RENTAL AUTO PORTLAND TO WATERVILLE TO BANGOR	90.63	
		TOLLS	1.25	
		PER DIEM EXPENSES, 3 DAYS	63.13	
			-------------	932.51
	2053	THOMAS A DAFFRON:		
		NOV. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	113.78	
		PARKING	24.00	
			-------------	364.58
	2054	THOMAS A DAFFRON:		
		NOV. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	76.12	
		PARKING	12.00	
			-------------	314.92
	2055	JED J FRENCH:		
		NOV. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BANGOR TO THE FOLLOWING AND RETURN:		
		NOV. 14: GUILFORD, 90 MILES	18.00	
		NOV. 15: MILO, 90 MILES	18.00	
			-------------	36.00
	2056	MARY B GERWIN:		
		OCT. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	158.00	
		TAXI	6.00	
			-------------	164.00
	2057	ERIC T HOWES:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO S PARIS AND RETURN, 42 MILES AT $.20 PER MILE		8.40
	2136	ROBERT S TYRER:		
		NOV. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	208.00	
		PARKING	7.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 2 DAYS	72.20	
			-------------	296.20
DEC. 19	2259	WILLIAM S COHEN:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		110.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	2280	WILLIAM S COHEN:		
		OCT. 23 - NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$5.65
DEC. 27	2448	WILLIAM S COHEN:		
		OCT. 13 - NOV. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.80
	2449	DAYLE P ASHBY:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PRESQUE ISLE TO PORTLAND AND RETURN		138.00
	2450	JUDITH D CUDDY:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO PORTLAND AND RETURN, 270 MILES AT $.20 PER MILE	$54.00	
		TOLLS	.70	
		PARKING	5.25	
			-------------	59.95
	2451	THOMAS A DAFFRON:		
		NOV. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	208.00	
		PARKING	20.50	
		RENTAL AUTO IN WASHINGTON DC	112.42	
			-------------	357.72
	2452	LORIE M IRELAND:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PRESQUE ISLE TO PORTLAND AND RETURN		138.00
	2572	JANICE M ANDERSON:		
		NOV. 10-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 10: POA WINTHROP TO ROCKLAND AND RETURN, 115 MILES AT $.20 PER MILE	23.00	
		NOV. 29: POA AUGUSTA TO SKOWHEGAN AND RETURN, 87 MILES AT $.20 PER MILE	17.40	
			-------------	40.40
	2582	WILLIAM S COHEN:		
		NOV. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PORTLAND OFFICE		
		REGISTRATION FEE FOR WILLIAM JOHNSON TO ATTEND THE DIOCESAN HUMAN RELATIONS MEETING HELD IN PORTLAND PAID TO SAME		12.00
	2611	ROBERT S TYRER:		
		NOV. 30 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	208.00	
		POA TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00	
		RENTAL VAN IN PORTLAND	28.32	
		PARKING	17.25	
		PER DIEM EXPENSES, 2 DAYS	92.37	
			-------------	359.94
DEC. 29	2642	SHARLENE U WEATHERBEE:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO PORTLAND AND RETURN, 270 MILES AT $.20 PER MILE	54.00	
		TOLLS	.70	
		PARKING	5.25	
			-------------	59.95
	2806	JED J FRENCH:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO PORTLAND AND RETURN, 270 MILES AT $.20 PER MILE	54.00	
		PARKING	5.25	
			-------------	59.25
	2807	ERIC T HOWES:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO PORTLAND AND RETURN, 71 MILES AT $.20 PER MILE	14.20	
		TOLLS	1.40	
		PARKING	5.25	
			-------------	20.85
	2808	ERIC T HOWES:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO KENNEBUNK AND RETURN, 101 MILES AT $.20 PER MILE	20.20	
		TOLLS	1.30	
			-------------	21.50
	2809	BEVERLY L OUELLETTE:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO BOSTON MA AND RETURN, 280 MILES AT $.20 PER MILE	56.00	
		TOLLS	8.90	
		PARKING	8.75	
			-------------	73.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2898	THOMAS A DAFFRON:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	$16.80	
		PARKING	5.25	$22.05
	2899	THOMAS A DAFFRON:		
		DEC. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
		AIRFARE PORTLAND TO WASHINGTON DC 9O NEW YORK NY AND RETURN	270.00	
		RENTAL AUTO IN WASHINGTON DC	109.82	
		PARKING	24.00	
		TAXI	20.00	440.62
	2921	JOHN K VERONEAU:		
		NOV. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	206.00	
		TAXI	47.00	
		PER DIEM EXPENSES, 3 DAYS	17.08	270.08
	2947	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,898.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3081	WILLIAM S COHEN:		
		OCT. 27 - NOV. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		34.40
	3082	WILLIAM S COHEN:		
		NOV. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5.00
	3083	WILLIAM S COHEN:		
		NOV. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		6.25
	3084	WILLIAM S COHEN:		
		NOV. 20-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		49.78
	3085	WILLIAM S COHEN:		
		DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		72.00
	3086	WILLIAM S COHEN:		
		NOV. 28 - DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		37.90
JAN. 16	3387	WILLIAM S COHEN:		
		NOV. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM BANGOR TO WASHINGTON DC	271.00	
		RENTAL AUTO PORTLAND TO BANGOR	105.17	
		TOLLS	.35	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	178.20	555.22
	3388	THOMAS A DAFFRON:		
		DEC. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	192.38	419.18
JAN. 18	3585	WILLIAM S COHEN:		
		OCT. 16 - NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		433.77
JAN. 19	3633	WILLIAM S COHEN:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.84
	3634	WILLIAM S COHEN:		
		DEC. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		29.82
JAN. 22	3723	WILLIAM S COHEN:		
		JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.00
	3724	JANICE M ANDERSON:		
		NOV. 28 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1990				
JAN. 22	3724	JANICE M ANDERSON: (CONTINUED)		
		NOV. 28: ROCKLAND, 98 MILES	$19.60	
		DEC. 1: PORTLAND, S PORTLAND, 153 MILES	30.60	
		PARKING	5.25	
		TOLLS	1.25	
			-------------	$56.70
	3725	DAYLE P ASHBY:		
		NOV. 3-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO THE FOLLOWING AND RETURN:		
		NOV. 3: ASHLAND, 46 MILES	9.20	
		NOV. 29: FT FAIRFIELD, 27 MILES	5.40	
			-------------	14.60
	3726	LINDA F LEEMAN:		
		OCT. 18 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:		
		OCT. 18: SANFORD, 42 MILES	8.40	
		NOV. 20: WELLS, 50 MILES	10.00	
		NOV. 21: PORTSMOUTH NH, 80 MILES	16.00	
		TOLLS	.90	
		DEC. 1: PORTLAND, 34 MILES	6.80	
		PARKING	5.25	
			-------------	47.35
	3727	LINDA F LEEMAN:		
		DEC. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:		
		DEC. 8: BOSTON MA, 200 MILES	40.00	
		TOLLS	3.35	
		PARKING	18.00	
		DEC. 11: PORTLAND, 34 MILES	6.80	
			-------------	68.15
JAN. 23	3876	THOMAS A DAFFRON:		
		JAN. 1-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	113.07	
		PARKING	24.00	
			-------------	363.87
	3877	DIANE B DEERING:		
		OCT. 19 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:		
		OCT. 19: KITTERY, 71 MILES	14.20	
		TOLLS	1.00	
		DEC. 1: HOLLIS, PORTLAND, 50 MILES	10.00	
		PARKING	6.00	
			-------------	31.20
JAN. 24	4035	WILLIAM S COHEN:		
		NOV. 13 - DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		21.35
	4036	LINDA F LEEMAN:		
		OCT. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:		
		OCT. 5: PORTLAND, 34 MILES	6.80	
		PARKING	1.70	
		TOLLS	.35	
		OCT. 10: SPRINGVALE, 42 MILES	8.40	
			-------------	17.25
JAN. 29	4363	WILLIAM S COHEN:		
		DEC. 7-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		48.41
	4364	WILLIAM S COHEN:		
		JAN. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		43.50
JAN. 30	4586	JANICE M ANDERSON:		
		JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO ROCKLAND AND RETURN, 94 MILES AT $.20 PER MILE		18.80
	4587	DAYLE P ASHBY:		
		DEC. 12-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO THE FOLLOWING AND RETURN:		
		DEC. 12: CARIBOU, 30 MILES	6.00	
		DEC. 14: MADAWASKA, 138 MILES	27.60	
		DEC. 20: FT FAIRFIELD, 26 MILES	5.20	
		DEC. 28: MARS HILL, 29 MILES	5.80	
			-------------	44.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1990				
JAN. 30	4588	THOMAS A DAFFRON:		
		JAN. 8-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	$16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	107.50	
		PARKING	18.00	
			-------------	$352.30
	4589	ROBERT S TYRER:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00	
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	210.00	
		RENTAL AUTO IN PORTLAND	66.58	
		TOLLS	1.80	
		PARKING	15.00	
		PER DIEM EXPENSES, 3 DAYS	140.70	
			-------------	448.08
JAN. 31	4688	KATHRYN W GEST:		
		JAN. 5-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	210.00	
		POA TO AND FROM AIRPORT, 59 MILES AT $.20 PER MILE	11.80	
		RENTAL AUTO IN PORTLAND	32.10	
		PARKING	13.00	
		PER DIEM EXPENSES, 2 DAYS	101.45	
			-------------	368.35
	4807	WILLIAM S COHEN:		
		JAN. 25-26, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JOHN K VERONEAU TO ATTEND THE CRS ADVANCED LEGISLATIVE SEMINAR HELD IN RICHMOND VA AND PAID TO HOWARD JOHNSON HOTEL		80.00
	4808	WILLIAM S COHEN:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		45.00
	4809	WILLIAM S COHEN:		
		JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		72.00
	4810	WILLIAM S COHEN:		
		DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		182.56
	4877	WILLIAM S COHEN:		
		JAN. 5-12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.19
	4878	WILLIAM S COHEN:		
		DEC. 14-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		10.98
	4879	THOMAS A DAFFRON:		
		JAN. 15-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	121.53	
		PARKING	20.50	
			-------------	368.83
	5103	WILLIAM S COHEN:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		45.95
	5190			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,814.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5362	ROBERT S TYRER:		
		JAN. 25-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00	
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	210.00	
		RENTAL AUTO IN PORTLAND	29.40	
		PARKING	7.00	
		PER DIEM EXPENSES, 2 DAYS	63.00	
			-------------	323.40
FEB. 14	5871	WILLIAM S COHEN:		
		JAN. 25-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BANGOR AND FROM PORTLAND TO WASHINGTON DC	429.00	
		PER DIEM EXPENSES, 3 DAYS	63.13	
			-------------	492.13
	5872	DAYLE P ASHBY:		
		JAN. 8-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1990				
FEB. 14	5572	DAYLE P ASHBY: (CONTINUED)		
		JAN. 6: CARIBOU, 32 MILES	$6.40	
		JAN. 13: FT KENT, 142 MILES	28.40	
		JAN. 23, 29: FT FAIRFIELD, 55 MILES - 2 TRIPS	11.00	
			-------------	$45.80
	5573	WILLIAM JOHNSON:		
		JAN. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO BRUNSWICK, S PORTLAND AND RETURN, 85 MILES AT $.20 PER MILE	17.00	
		PARKING	3.00	
			-------------	20.00
FEB. 15	5688	WILLIAM S COHEN:		
		JAN. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		24.46
FEB. 22	6019	WILLIAM S COHEN:		
		DEC. 18, 1989 - JAN. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 18 - JAN. 6: AIRFARE BANGOR TO WASHINGTON DC AND RETURN	342.50	
		JAN. 7: AIRFARE BANGOR TO WASHINGTON DC	170.00	
		TAXI	5.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-170.00	
			-------------	347.50
FEB. 26	6161	WILLIAM S COHEN:		
		DEC. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO PORTLAND AND FROM BANGOR TO WASHINGTON DC	279.00	
		RENTAL AUTO PORTLAND TO BANGOR	170.65	
		TOLLS	.35	
		TELEPHONE	1.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS	52.43	
			-------------	503.43
	6162	JED J FRENCH:		
		JAN. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO BRUNSWICK, AUGUSTA, S PORTLAND AND RETURN, 350 MILES AT $.20 PER MILE	70.00	
		TOLLS	.35	
			-------------	70.35
	6163	LINDA F LEEMAN:		
		JAN. 24-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:		
		JAN. 24: PORTSMOUTH NH, 84 MILES	16.80	
		TOLLS	1.50	
		JAN. 31: KENNEBUNK, 30 MILES	6.00	
			-------------	24.30
	6164	ROBERT S TYRER:		
		FEB. 1-2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	218.00	
		RENTAL AUTO IN PORTLAND	29.40	
		POA TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00	
		PARKING	13.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	74.54	
			-------------	349.94
FEB. 28	6546	JANICE M ANDERSON:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO WISCASSET AND RETURN, 52 MILES AT $.20 PER MILE		10.40
	6547	WILLIAM JOHNSON:		
		FEB. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO S PORTLAND, BATH AND RETURN, 118 MILES AT $.20 PER MILE		23.60
	6548	ROBERT S TYRER:		
		FEB. 8-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	218.00	
		RENTAL AUTO IN PORTLAND	26.04	
		PARKING	7.00	
		POA TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00	
		PER DIEM EXPENSES, 2 DAYS	52.43	
			-------------	317.47
	6549	ROBERT S TYRER:		
		FEB. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	218.00	
		RENTAL AUTO IN PORTLAND	76.62	
		TOLLS	1.00	
		PARKING	15.50	
		POA TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00	
		PER DIEM EXPENSES, 3 DAYS	116.51	
			-------------	441.63
	6604	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,728.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1990				
MAR. 7	6898	THOMAS A DAFFRON:		
		JAN. 29 - FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20 PER MILE	$16.80	
		TOLLS	4.00	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	119.97	
		PARKING	20.50	
			-------------	$371.27
MAR. 8	6922	JOHN K VERONEAU:		
		JAN. 15-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	210.00	
		RENTAL AUTO PORTLAND TO ORONO, BANGOR AND RETURN	209.16	
		GASOLINE	42.53	
		TAXI	12.00	
		PER DIEM EXPENSES, 8 DAYS	132.10	
			-------------	605.79
	6974	LAURETTA CLARK:		
		FEB. 4-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	227.00	
		PER DIEM EXPENSES, 6 DAYS	180.68	
			-------------	407.68
MAR. 12	7155	WILLIAM S COHEN:		
		FEB. 9-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	379.00	
		RENTAL AUTO IN PORTLAND	118.77	
		TOLLS	1.60	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 6 DAYS	311.47	
			-------------	812.34
	7156	WILLIAM S COHEN:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		24.00
	7157	KATHRYN W GEST:		
		FEB. 11-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	218.00	
		RENTAL AUTO IN PORTLAND	65.27	
		TAXI	40.00	
		POA TO AND FROM AIRPORT, 28 MILES AT $.20 PER MILE	5.60	
		PER DIEM EXPENSES, 4 DAYS	104.86	
			-------------	433.73
	7158	ERIC T HOWES:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO PORTLAND, S PARIS AND RETURN, 94 MILES AT $.20 PER MILE	18.80	
		TOLLS	.80	
			-------------	19.60
	7159	ERIC T HOWES:		
		FEB. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO SUGARLOAF MOUNTAIN AND RETURN, 162 MILES AT $.20 PER MILE		32.40
	7160	ROBERT S TYRER:		
		FEB. 22-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00	
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	218.00	
		RENTAL AUTO IN PORTLAND	29.29	
		TELEPHONE	1.78	
		PER DIEM EXPENSES, 2 DAYS	66.73	
			-------------	329.80
MAR. 15	7525	WILLIAM S COHEN:		
		JAN. 16 - FEB. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.87
	7539	WILLIAM S COHEN:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		36.15
	7540	JANICE M ANDERSON:		
		FEB. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND, ROCKLAND AND RETURN, 271 MILES AT $.20 PER MILE	54.20	
		TOLLS	1.10	
			-------------	55.30
	7541	JAY J FRENCH:		
		FEB. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 134 MILES AT $.20 PER MILE		26.80
	7542	LORIE M IRELAND:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRESQUE ISLE TO HOULTON AND RETURN, 104 MILES AT $.20 PER MILE		20.80

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SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1990				
MAR 15	7843	WILLIAM JOHNSON:		
		FEB 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO LEWISTON, LISBON AND RETURN, 92 MILES AT $.20 PER MILE		$18.40
	7844	LINDA F LEENAN:		
		FEB 8-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:		
		FEB 8: KENNEBUNK, YORK, 80 MILES	$16.00	
		FEB 12: PORTLAND, KITTERY, YORK, KENNEBUNK, PORTLAND, 154 MILES	30.80	
		TOLLS	2.70	
		FEB 13: PORTLAND, 36 MILES	7.20	
		TOLLS	.70	
		PARKING	1.50	
			-------------	58.90
	7845	ROBERT S TYRER:		
		FEB 16-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	218.00	
		POA TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00	
		RENTAL AUTO IN PORTLAND	26.12	
		PER DIEM EXPENSES, 2 DAYS	59.94	
			-------------	318.06
MAR 19	7846	DAYLE P ASHBY:		
		FEB 2 - MAR 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO THE FOLLOWING AND RETURN:		
		FEB 2, 15: CARIBOU, 52 MILES - 2 TRIPS	10.40	
		FEB 14: FT KENT, 129 MILES	25.80	
		FEB 27: ASHLAND, 43 MILES	8.60	
		MAR 2: BANGOR, 340 MILES	68.00	
			-------------	112.80
	7848	JED J FRENCH:		
		MAR 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO PORTLAND AND RETURN, 278 MILES AT $.20 PER MILE		56.00
MAR 22	7840	WILLIAM S COHEN:		
		DEC 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2.30
	7841	WILLIAM S COHEN:		
		JAN 17 - FEB 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		3.38
	7884	HEIDI K KARPEN:		
		OCT 5 - NOV 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
MAR 26	8001	WILLIAM S COHEN:		
		FEB 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		38.47
	8002	WILLIAM S COHEN:		
		MAR 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.78
	8003	KATHERINE B DECOSTER:		
		MAR 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	218.00	
		RENTAL AUTO PORTLAND TO AUGUSTA, STRONG AND RETURN	76.20	
		TOLLS	1.10	
		PARKING	2.00	
		PER DIEM EXPENSES, 3 DAYS	87.78	
			-------------	385.08
	8004	ROBERT S TYRER:		
		MAR 2-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BANGOR AND RETURN		332.00
MAR 27	8081	JANICE M ANDERSON:		
		FEB 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO WATERVILLE AND RETURN, 45 MILES AT $.20 PER MILE		9.00
	8082	WILLIAM JOHNSON:		
		MAR 2-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		MAR 2: AUGUSTA, 118 MILES	23.60	
		MAR 3: BRUNSWICK, 51 MILES	10.20	
		PARKING	2.50	
			-------------	36.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)				
1990				
MAR 28	8216	ROBERT S TYRER:		
		MAR 8-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	$218.00	
		RENTAL AUTO IN PORTLAND	82.45	
		TELEPHONE	.50	
		POA TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00	
		PER DIEM EXPENSES, 3 DAYS	168.85	
			-------------	$483.80
MAR 30	8474	WILLIAM S COHEN:		
		FEB 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		65.88
	8478	WILLIAM S COHEN:		
		FEB 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		24.00
	8814	WILLIAM S COHEN:		
		JAN 9 - MAR 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		347.27
	8887			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		83,274.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)				
1989				
OCT 27	47	KENT CONRAD:		
		OCT 7-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	116.17	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	15.00	
			-------------	164.92
OCT 31	221			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		86,121.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 13	321	KENT CONRAD:		
		OCT 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FARGO TO MINNEAPOLIS MN TO WASHINGTON DC	306.00	
		RENTAL AUTO FARGO TO MINOT	102.77	
		CHARTER AIRFARE MINOT TO FARGO	680.00	
		TELEPHONE	14.30	
		PER DIEM EXPENSES, 2 DAYS	42.51	
		(CONTINUED FROM PREVIOUS VOUCHER)	-------------	1,145.58
	322	KENT CONRAD:		
		OCT 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF BUILDING FOR FORUM HELD IN LANGDON PAID TO		
		LANGDON SENIOR CENTER		20.00
	323	TOBYN J ANDERSON:		
		OCT 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO FARGO AND		
		RETURN	278.00	
		POA FARGO TO BISMARCK, VALLEY CITY AND RETURN, 410		
		MILES AT $.21 PER MILE	86.10	
		TAXI	16.40	
		OCT 7-9, 12: PER DIEM EXPENSES, 4 DAYS	13.00	
			-------------	393.50
NOV 14	510	LYNN J CLANCY:		
		OCT 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BISMARCK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	30.00	
		GASOLINE	8.71	
			-------------	38.71
	511	KENT CONRAD:		
		OCT 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND FROM FARGO TO		
		WASHINGTON DC	584.00	
		CHARTER AIRFARE BISMARCK TO HILLSBORO AND FROM LANGDON		
		TO BISMARCK TO FARGO	1,817.38	
		COPYING OF DOCUMENTS	6.00	
		TELEPHONE	6.35	
		PER DIEM EXPENSES, 4 DAYS	81.71	
			-------------	2,495.44
		(SEE C D NO 341 DATED FEB 9, 1990 FOR $2,249.09		
		$134.22 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND		
		OF THIS VOUCHER)		
NOV 21	694	ROSS KEYS:		
		OCT 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HILLSBORO, GRAND FORKS, PARK		
		RIVER, LANGDON, FARGO, CASTLETON, COOPERSTOWN AND		
		VELVA, 4 DAYS	180.29	
		TELEPHONE	.35	
			-------------	180.64

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
NOV. 27	850	KENT CONRAD:		
		OCT. 4-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$183.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	133.53	
	851	KAREN J FREDERICKSON:	-------------	$316.78
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FARGO TO WASHINGTON DC	199.00	
		TAXI	12.00	
		(CONTINUED FROM PRIOR VOUCHER)		
NOV. 28	1102	KENT CONRAD:	-------------	211.00
		OCT. 4-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	240.25	
NOV. 30	1358	KENT CONRAD:	-------------	279.00
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO GRAND FORKS		
		AND FROM BISMARCK TO WASHINGTON DC	198.00	
		CHARTER AIRFARE GRAND FORKS TO NAPOLEON TO BISMARCK	482.10	
		PER DIEM EXPENSES, 3 DAYS	72.24	
	1484		-------------	752.34
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		81,047.86
DEC. 11	1877	MYLO S CANDEE:		
		OCT. 1 - NOV. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 2-4: PER DIEM EXPENSES IN MINOT, 3 DAYS	94.44	
		BISMARCK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 74 MILES AT $.105 PER MILE	7.77	
	1878	LYNN J CLANCY:	-------------	102.21
		NOV. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MINOT, 3 DAYS		
	1879	AMY M FINKEN:		83.90
		NOV. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO MINOT AND RETURN, 279 MILES AT $.21		
		PER MILE	58.59	
		PER DIEM EXPENSES, 3 DAYS	24.48	
	1880	ROSS KEYS:	-------------	83.07
		NOV. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MINOT, 3 DAYS		
DEC. 18	2086	ROSS KEYS:		85.29
		OCT. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN JAMESTOWN, 1 DAY		
	2137	CORINNE D BECKER:		8.00
		OCT. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		
DEC. 27	2483	KENT CONRAD:		8.85
		OCT. 1 - NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	107.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.88	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	644.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	10.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	123.86	
	2484	KENT CONRAD:	-------------	884.48
		OCT. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND FROM FARGO TO		
		WASHINGTON DC	584.00	
		CHARTER AIRFARE BISMARCK TO HILLSBORO AND FROM LANGDON		
		TO BISMARCK TO FARGO	1,817.36	
		COPYING OF DOCUMENTS	6.00	
		TELEPHONE	6.36	
		PER DIEM EXPENSES, 4 DAYS	172.27	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,486.44	
	2586	KENT S HALL:	-------------	99.55
		NOV. 29 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	388.00	
		PER DIEM EXPENSES, 5 DAYS	109.61	
			-------------	497.61

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2728	LYNN J CLANCY:		
		NOV. 30 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO, IN AND AROUND MINOT AND RETURN, 286 MILES AT $.21 PER MILE	$60.06	
		PER DIEM EXPENSES, 2 DAYS	68.99	
			-------------	$129.05
	2729	JAMES S HAND:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND FORKS TO FARGO AND RETURN, 181 MILES AT $.21 PER MILE	38.01	
		PER DIEM EXPENSES, 1 DAY	3.81	
			-------------	41.82
	2948	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,444.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3087	KENT CONRAD:		
		OCT. 27 - DEC. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	9.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	484.41	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	19.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	34.78	
			-------------	547.74
	3088	KENT CONRAD:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINOT AND RETURN	198.00	
		TELEPHONE	1.40	
		PER DIEM EXPENSES, 3 DAYS	76.30	
			-------------	275.70
JAN. 12	3339	KAREN J FREDERICKSON:		
		NOV. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINOT AND RETURN	277.00	
		TAXI	30.00	
		PER DIEM EXPENSES, 4 DAYS	24.80	
			-------------	331.80
JAN. 22	3728	LYNN J CLANCY:		
		DEC. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BISMARCK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.105 PER MILE		2.10
JAN. 23	3878	KENT CONRAD:		
		NOV. 14, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	76.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	376.85	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	54.75	
			-------------	526.57
JAN. 24	4037	KENT CONRAD:		
		NOV. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		250 CHECKS FOR OFFICE CHECKING ACCOUNT PURCHASED FROM INTUIT		34.90
	4038	KENT CONRAD:		
		OCT. 1 - NOV. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO BISMARCK STATE BANK		8.00
JAN. 26	4161	GAIL P SKALEY:		
		DEC. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO LINTON AND RETURN, 136 MILES AT $.21 PER MILE		28.56
JAN. 30	4570	KENT CONRAD:		
		NOV. 29, 1989 - JAN. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	140.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.85	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	380.97	
			-------------	537.57
	4571	GAIL A BARANKO:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND FORKS TO DEVILS LAKE AND RETURN, 190 MILES AT $.21 PER MILE	39.90	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	45.90
	4572	NANCY K CUDDY:		
		JAN. 2-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1990				
JAN. 30	4572	NANCY K CUDDY: (CONTINUED)		
		POA, 31 MILES AT $.21 PER MILE	$6.51	
		PARKING	3.75	
			-------------	$10.26
JAN. 31	5191			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,887.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5363	KENT CONRAD:		
		NOV. 28, 1989 - JAN. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	70.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	251.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.55	
			-------------	333.30
FEB. 15	5889	KENT CONRAD:		
		NOV. 21, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	66.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	53.56	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	312.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	47.70	
			-------------	479.51
	5890	GAIL A BARANKO:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND FORKS TO DEVILS LAKE AND RETURN, 190 MILES AT $.21 PER MILE		39.90
	5891	AMY M FINKEN:		
		DEC. 7-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BISMARCK TO THE FOLLOWING AND RETURN:		
		DEC. 7-8: FARGO, 400 MILES	84.00	
		PER DIEM EXPENSES, 2 DAYS	11.90	
		DEC. 28: FARGO, 400 MILES	84.00	
		PER DIEM EXPENSES, 1 DAY	10.73	
			-------------	190.63
	5892	ANDREW R SCHRINER:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FARGO TO GRAND FORKS AND RETURN, 164 MILES AT $.21 PER MILE		34.44
FEB. 20	5859	KENT CONRAD:		
		NOV. 29 - DEC. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE BISMARCK TO MINOT AND RETURN		302.00
	5860	KENT CONRAD:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINOT AND RETURN	198.00	
		TELEPHONE	1.40	
		PER DIEM EXPENSES, 3 DAYS	93.88	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-275.70	
			-------------	17.58
	5861	CHRISTOPHER M BURRY:		
		FEB. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
FEB. 22	5951	KENT CONRAD:		
		JAN. 15-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE GRAND FORKS TO BISMARCK	499.20	
		JAN. 15-18: PER DIEM EXPENSES IN FARGO, GRAND FORKS AND BISMARCK, 4 DAYS	89.43	
			-------------	588.63
	6020	LAURIE L BOEDER:		
		JAN. 15-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	486.00	
		POA BISMARCK TO GRAND FORKS TO FARGO, 340 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	25.22	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 7 DAYS	322.16	
			-------------	834.38
	6021	LYNN J CLANCY:		
		JAN. 6-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BISMARCK TO WASHINGTON DC AND RETURN	378.00	
		SUBWAY	6.00	
		PER DIEM EXPENSES, 6 DAYS	404.30	
			-------------	788.30
FEB. 28	6385	KENT CONRAD:		
		JAN. 4 - FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	82.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.57	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	27.44	
			-------------	118.76

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1990				
FEB 28	6550	AMY M FINKEN:		
		JAN. 17-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO MINOT AND RETURN, 228 MILES AT $.21 PER MILE	$47.88	
		TELEPHONE	2.10	
		PER DIEM EXPENSES, 2 DAYS	38.80	
			-------------	$88.78
	6605			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,047.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	6975	KENT CONRAD:		
		OCT. 18, 1989 - FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	9.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	699.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	43.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	43.80	
			-------------	796.95
	6976	BRADLEY N PERSEKE:		
		JAN. 12-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO FARGO TO BISMARCK AND RETURN		90.25
MAR. 14	7331	KENT CONRAD:		
		FEB. 15, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN CARRINGTON PAID TO CHIEFTAIN MOTOR LODGE	33.90	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN BISMARCK PAID TO MAXWELL HOUSE	15.00	
			-------------	48.90
	7332	KENT CONRAD:		
		JAN. 19, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RESEARCH FEE FOR OFFICE CHECKING ACCOUNT PAID TO BISMARCK STATE BANK		56.00
	7445	KENT CONRAD:		
		FEB. 12-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND FROM JAMESTOWN TO WASHINGTON DC	377.50	
		CHARTER AIRFARE BISMARCK TO GRAND FORKS AND FROM BISMARCK TO FARGO AND FROM WING TO MINOT TO JAMESTOWN	1,516.29	
		TELEPHONE	3.27	
		PER DIEM EXPENSES, 8 DAYS	224.16	
			-------------	2,121.22
MAR. 22	7885	AMY M FINKEN:		
		FEB. 16-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO FARGO, STEELE, WING, JAMESTOWN AND RETURN, 705 MILES AT $.21 PER MILE	148.05	
		TELEPHONE	.40	
		PER DIEM EXPENSES, 4 DAYS	202.86	
			-------------	351.31
	7886	ROSS KEYS:		
		FEB. 13-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FARGO, GRAND FORKS, MINTO, EDMORE, HANNAFORD, KULM, JAMESTOWN, CARRINGTON, TURTLE LAKE, TOWNER, RAY, WILLISTON, KILLDEER AND NEW ENGLAND, 4 DAYS		163.40
MAR. 23	7961	KENT CONRAD:		
		FEB. 16, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		PHOTOCOPYING PAID TO NETWORK		2.00
MAR. 29	8217	NANCY K CUDDY:		
		MAR. 6-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.21 PER MILE	6.30	
		PARKING	2.25	
			-------------	8.55
	8218	JASON RAYNER:		
		MAR. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		8.85
MAR. 30	8343	KENT CONRAD:		
		FEB. 19, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN JAMESTOWN PAID TO GLADSTONE INN		27.22
	8476	KENT CONRAD:		
		JAN. 17 - MAR. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	36.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)				
1990				
MAR 30	8476	KENT CONRAD: (CONTINUED)		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$52.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	191.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	94.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	186.98	
			-------------	$541.13
	8688	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,727.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)				
1989				
OCT 31	222	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		159,518.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 30	1360	JEAN FORSTNER:		
		OCT. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	104.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	9.00	
		PER DIEM EXPENSES, 2 DAYS	90.48	
			-------------	210.41
	1455	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		160,595.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 18	2058	RUSSELL E LOWE:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND MOUNTAIN VIEW AND RETURN, 100 MILES AT $.21 PER MILE		21.00
	2138	LEORA FROMM:		
		NOV. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES	47.00	
		LIMOUSINE	10.00	
			-------------	57.00
	2139	JADINE NIELSEN:		
		OCT. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO ONTARIO AND FROM LOS ANGELES TO SAN FRANCISCO	94.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	99.68	
			-------------	201.36
	2140	ERIK A VINK:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND MANTECA, STOCKTON TO SAN FRANCISCO, 183 MILES AT $.21 PER MILE		38.43
DEC. 28	2331	MADOLYN L AGRIMONTI:		
		OCT. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND FROM SAN DIEGO TO SAN FRANCISCO	92.00	
		RENTAL AUTO LOS ANGELES TO LAGUNA NIGUEL TO SAN DIEGO	71.62	
		GASOLINE	4.25	
		PARKING	7.50	
		TAXI	8.00	
		TELEPHONE	.70	
		PER DIEM EXPENSES, 2 DAYS	87.03	
			-------------	271.10
	2332	DAVID H BEHAR:		
		OCT. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO OAKLAND TO SANTA CRUZ AND RETURN	72.78	
		GASOLINE	4.40	
		PARKING	12.50	
		PER DIEM EXPENSES, 2 DAYS	74.00	
			-------------	163.68
	2333	JEAN FORSTNER:		
		OCT. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	121.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 2 DAYS	77.55	
			-------------	214.48
	2334	JADINE NIELSEN:		
		NOV. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO BURBANK TO LOS ANGELES AND RETURN	94.00	
		RENTAL AUTO IN BURBANK AND LOS ANGELES	34.08	
		PARKING	6.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 2 DAYS	90.00	
			-------------	233.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
DEC. 26	2335	JADINE NIELSEN:		
		OCT. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK NJ TO SAN FRANCISCO	$99.00	
		POA FROM AIRPORT, 16.5 MILES AT $.21 PER MILE	3.46	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	$102.46
	2336	JADINE NIELSEN:		
		OCT. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	162.00	
		RENTAL AUTO IN LOS ANGELES	67.84	
		PARKING	2.75	
		TAXI	8.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	176.78	
			-------------	425.30
DEC. 29	2843	ROY F GREENAWAY:		
		NOV. 24-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 52.5 MILES AT $.24 PER MILE	12.60	
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND FROM LOS ANGELES TO WASHINGTON DC	369.00	
		RENTAL AUTO SAN FRANCISCO TO CAMBRIA, SANTA BARBARA TO LOS ANGELES	312.40	
		GASOLINE	13.73	
		PARKING	27.00	
		PER DIEM EXPENSES, 6 DAYS	396.40	
			-------------	1,131.13
	2810	DAVID H BEHAR:		
		OCT. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 30: SAN JOSE, 98 MILES	20.58	
		PARKING	4.00	
		OCT. 31: SAN RAFAEL, 43 MILES	9.03	
			-------------	33.61
	2811	JADINE NIELSEN:		
		NOV. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	118.00	
		RENTAL AUTO IN LOS ANGELES	36.25	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	105.66	
			-------------	267.84
	2812	ERIK A VINK:		
		NOV. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 7: TRACY, STOCKTON, LODI, 183 MILES	38.43	
		NOV. 8: STOCKTON, DAVIS, 216 MILES	45.36	
			-------------	83.79
	2813	ERIK A VINK:		
		NOV. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 27: POA SAN FRANCISCO TO, IN AND AROUND SAN RAFAEL, MILL VALLEY AND RETURN TO OAKLAND, 62 MILES AT $.21 PER MILE	13.02	
		PER DIEM EXPENSES, 1 DAY	4.40	
		NOV. 30: POA SAN FRANCISCO TO SAN RAFAEL, SAUSALITO AND RETURN, 47 MILES AT $.21 PER MILE	9.87	
		TOLLS	2.00	
			-------------	29.29
	2949			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		167,213.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3088	ALAN CRANSTON:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO LOS ANGELES		248.00
JAN. 16	3389	ALAN CRANSTON:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FRESNO AND FROM SAN FRANCISCO TO CHICAGO IL TO WASHINGTON DC	811.00	
		RENTAL AUTO RENO NV TO SAN FRANCISCO	44.94	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 4 DAYS	240.49	
			-------------	1,098.43
	3390	ALAN CRANSTON:		
		OCT. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND FROM SAN FRANCISCO TO ONTARIO AND FROM LOS ANGELES TO DENVER CO TO WASHINGTON DC	413.00	
		OCT. 8-10, 12-13: PER DIEM EXPENSES, 5 DAYS	193.90	
			-------------	606.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
JAN. 18	3391	JEAN FORSTNER:		
		OCT. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	$94.00	
		RENTAL AUTO IN LOS ANGELES	30.59	
		PARKING	3.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		PER DIEM EXPENSES, 2 DAYS	102.82	
			-------------	$237.34
	3392	JEAN FORSTNER:		
		OCT. 31 - NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	121.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 3 DAYS	205.26	
			-------------	349.19
	3393	JEAN FORSTNER:		
		NOV. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MLES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	121.00	
		RENTAL AUTO IN LOS ANGELES	34.08	
		PARKING	4.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 4 DAYS	324.06	
			-------------	506.07
	3394	JEAN FORSTNER:		
		NOV. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	104.00	
		RENTAL AUTO IN SAN DIEGO	36.65	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	102.28	
			-------------	257.86
	3395	RUSSELL E LOWE:		
		OCT. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 17: POA SAN FRANCISCO TO, IN AND AROUND MONTEREY, PACIFIC GROVE AND RETURN, 283 MILES AT $.21 PER MILE	59.43	
		PARKING	.75	
		TELEPHONE	.50	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 109 MILES AT $.21 PER MILE	22.89	
			-------------	83.57
	3396	JADINE NIELSEN:		
		OCT. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SANTA ANA AND RETURN	94.00	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 3 DAYS	224.87	
			-------------	326.40
	3397	ERIK A VINK:		
		NOV. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 13: STOCKTON, TRACY, 173 MILES	36.33	
		NOV. 14: MILL VALLEY, SAN RAFAEL, LARKSPUR, 92 MILES	19.32	
		PARKING	2.00	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	66.15
JAN. 18	3686	ERIK A VINK:		
		OCT. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 17: POA OAKLAND TO, IN AND AROUND TRACEY, STOCKTON AND RETURN, 176 MILES AT $.21 PER MILE	36.96	
		PER DIEM EXPENSES, 1 DAY	10.18	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 92 MILES AT $.21 PER MILE	19.32	
		PARKING	4.00	
		TOLLS	1.00	
			-------------	71.46
JAN. 22	3729	ALAN CRANSTON:		
		OCT. 2 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	115.61	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.01	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,176.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	18.00	
			-------------	2,312.77

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
JAN. 23	3879	JADINE NIELSEN:		
		NOV. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	$6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	118.00	
		RENTAL AUTO IN LOS ANGELES	51.13	
		TELEPHONE	1.50	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	206.80	
			-------------	$393.36
	3880	GILBERT R SALDANA:		
		OCT. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SANTA ANA TO LAGUNA BEACH, IRVINE, SANTA ANA, ORANGE, ANAHEIM, IRVINE AND RETURN	60.05	
		GASOLINE	11.47	
		PER DIEM EXPENSES IN ABOVE CITIES, 2 DAYS	103.60	
			-------------	175.12
JAN. 26	4182	REBECCA F PHILLPOTT:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND EL CENTRO, CALEXICO AND RETURN, 280 MILES AT $.21 PER MILE		58.80
	4183	REBECCA F PHILLPOTT:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND RIVERSIDE, MORENO VALLEY AND RETURN, 213 MILES AT $.21 PER MILE		44.73
JAN. 30	4573	DIANE LISA EPSTEIN:		
		NOV. 3-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN		108.00
	4574	RUSSELL E LOWE:		
		NOV. 22-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 22: SANTA CRUZ, WATSONVILLE, MONTEREY, CARMEL, 290 MILES	60.90	
		PARKING	1.30	
		PER DIEM EXPENSES, 1 DAY	18.98	
		NOV. 28: SANTA CRUZ, PACIFIC GROVE, SANTA CRUZ, WATSONVILLE, MONTEREY, PACIFIC GROVE, 270 MILES	56.70	
		PER DIEM EXPENSES, 1 DAY	6.50	
			-------------	144.38
	4575	RUSSELL E LOWE:		
		DEC. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 11: SAN RAFAEL, 48 MILES	10.08	
		TOLLS	2.00	
		DEC. 14: SAN JOSE, 135 MILES	28.35	
		DEC. 15: LOS ALTOS HILLS, 96 MILES	20.16	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33 MILES AT $.21 PER MILE	6.93	
			-------------	67.52
	4576	JADINE NIELSEN:		
		JAN. 3-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	94.00	
		RENTAL AUTO IN LOS ANGELES	34.16	
		PARKING	2.00	
		TELEPHONE	2.10	
		PER DIEM EXPENSES, 2 DAYS	88.17	
			-------------	227.36
	4577	JADINE NIELSEN:		
		NOV. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	184.00	
		RENTAL AUTO IN LOS ANGELES	76.57	
		TELEPHONE	3.80	
		TAXI	15.00	
		PER DIEM EXPENSES, 5 DAYS	406.52	
			-------------	692.82
	4578	JADINE NIELSEN:		
		NOV. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	94.00	
		PER DIEM EXPENSES, 2 DAYS	82.44	
			-------------	183.37
	4579	JADINE NIELSEN:		
		DEC. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO ORANGE AND RETURN	82.00	
			-------------	88.93

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
JAN. 30	4580	ERIK A VINK:		
		NOV. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1: STOCKTON, TRACY, 176 MILES	$36.96	
		NOV. 2: STOCKTON, 166 MILES	34.85	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	8.00	
			-------------	$79.81
JAN. 31	4690	ERIK A VINK:		
		DEC. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 9: SACRAMENTO, STOCKTON, 233 MILES	48.93	
		TOLLS	1.00	
		DEC. 10: LARKSPUR, SAN RAFAEL, SAUSALITO, LARKSPUR, SAN FRANCISCO, 91 MILES	19.11	
		TOLLS	3.00	
			-------------	72.04
	4691	ERIK A VINK:		
		DEC. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 11: SAN RAFAEL, SAUSALITO, SAN RAFAEL, SAUSALITO, 98 MILES	20.58	
		TOLLS	1.00	
		DEC. 12: SAN RAFAEL, 50 MILES	10.50	
		TOLLS	1.00	
			-------------	33.08
	4692	ERIK A VINK:		
		NOV. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 15: LARKSPUR, CORTE MADERA, 82 MILES	17.22	
		TOLLS	3.00	
		NOV. 16: STOCKTON, LIVERMORE, 179 MILES	37.59	
		PER DIEM EXPENSES, 1 DAY	7.60	
			-------------	65.41
	4693	ERIK A VINK:		
		NOV. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 20: SAN RAFAEL, LARKSPUR, 86 MILES	18.06	
		TOLLS	1.00	
		NOV. 21: SAN RAFAEL, SAUSALITO, SAN RAFAEL, 77 MILES	16.17	
		TOLLS	1.00	
			-------------	36.23
	4811	DAVID H BEHAR:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND SAN JOSE AND RETURN, 112 MILES AT $.21 PER MILE		23.52
	4812	DAVID H BEHAR:		
		OCT. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO OAKLAND TO SANTA CRUZ, WATSONVILLE AND RETURN	72.70	
		GASOLINE	11.98	
		PER DIEM EXPENSES, 2 DAYS	62.78	
			-------------	147.46
	4813	RUSSELL E LOWE:		
		NOV. 1-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 1-3: POA SAN FRANCISCO TO, IN AND AROUND MONTEREY, SALINAS AND RETURN, 338 MILES AT $.21 PER MILE	70.98	
		PARKING	2.50	
		PER DIEM EXPENSES, 3 DAYS	104.17	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 116 MILES AT $.21 PER MILE	24.36	
			-------------	202.01
	4814	RUSSELL E LOWE:		
		OCT. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 8-9: AIRFARE OAKLAND TO ORANGE COUNTY AND RETURN	94.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.21 PER MILE	10.50	
		PARKING	10.00	
		TOLLS	1.00	
		PER DIEM EXPENSES, 2 DAYS	73.53	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33 MILES AT $.21 PER MILE	6.93	
		PARKING	2.50	
			-------------	198.46

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
JAN 31	4815	JADINE NIELSEN:		
		DEC. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	$94.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTO IN LOS ANGELES	50.06	
		TELEPHONE	1.10	
		PER DIEM EXPENSES, 3 DAYS	207.94	
			-------------	$360.03
	4816	JADINE NIELSEN:		
		DEC. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO ONTARIO AND FROM LOS ANGELES TO SACRAMENTO	88.00	
		POA TO AIRPORT, 16 MILES AT $.21 PER MILE	3.36	
		LIMOUSINE	1.00	
		TELEPHONE	1.80	
		PER DIEM EXPENSES IN ONTARIO, LOS ANGELES, SACRAMENTO, TRACY AND STOCKTON, 2 DAYS	109.25	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	8.50	
			-------------	211.91
	4817	JADINE NIELSEN:		
		OCT. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETRUN	91.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TELEPHONE	13.48	
		PER DIEM EXPENSES, 3 DAYS	168.99	
			-------------	280.40
	4818	REBECCA F PHILLPOTT:		
		DEC. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND LOS ANGELES, POMONA, ORANGE, LOS ANGELES AND RETURN, 370 MILES AT $.21 PER MILE	77.70	
		PARKING	24.50	
		PER DIEM EXPENSES, 4 DAYS	94.40	
			-------------	196.60
	4980	JEAN FORSTNER:		
		NOV. 17-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	121.00	
		PARKING	12.00	
		TAXI	16.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 4 DAYS	339.21	
			-------------	497.14
	4981	ERIK A VINK:		
		DEC. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND SACRAMENTO, STOCKTON, TRACY, STOCKTON, SAN FRANCISCO, LOS ALTOS HILLS AND RETURN, 394 MILES AT $.21 PER MILE	82.74	
		TOLLS	2.00	
		PER DIEM EXPENSES, 1 DAY	12.06	
			-------------	96.80
	5104	MARY LOUISE MCNEELY:		
		NOV. 21 - DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SACRAMENTO TO SAN FRANCISCO	60.28	
		TOLLS	2.00	
		TELEPHONE	.50	
		TAXI	103.15	
		DEC. 3-6: PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	218.06	
			-------------	383.99
	5192			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		163,842.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 6	5280	JADINE NIELSEN:		
		NOV. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	94.00	
		RENTAL AUTO IN LOS ANGELES	140.06	
		PARKING	24.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 5 DAYS	450.40	
			-------------	716.39
FEB 15	5683	ALAN CRANSTON:		
		OCT. 27 - DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		120.00
	5684	ALAN CRANSTON:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	35.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	18.85	
			-------------	54.35

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
FEB. 15	5695	SUSAN GOLDSTEIN:		
		OCT. 25-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	$154.85	
		TAXI	24.00	
		PER DIEM EXPENSES, 5 DAYS	245.05	
			-------------	$423.90
FEB. 20	5862	JEAN FORSTNER:		
		JAN. 22-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	121.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	8.00	
		PER DIEM EXPENSES, 3 DAYS	250.11	
			-------------	386.04
	5863	JEAN FORSTNER:		
		DEC. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	94.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTO IN LOS ANGELES	74.71	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	200.26	
			-------------	376.40
FEB. 22	5952	JEAN FORSTNER:		
		JAN. 5-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	118.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	16.00	
		PER DIEM EXPENSES, 4 DAYS	274.52	
			-------------	415.45
	5953	JEAN FORSTNER:		
		DEC. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	104.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	16.00	
		PER DIEM EXPENSES, 4 DAYS	278.11	
			-------------	405.04
FEB. 26	6165	KAM T KUWATA:		
		DEC. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND FROM SACRAMENTO TO LOS ANGELES	82.00	
		TAXI	45.00	
		PER DIEM EXPENSES, 3 DAYS	87.69	
			-------------	214.69
	6166	KAM T KUWATA:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN		170.00
	6167	REBECCA F PHILLPOTT:		
		OCT. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND RIVERSIDE AND RETURN, 218 MILES AT $.21 PER MILE	45.78	
		TELEPHONE	7.50	
		PER DIEM EXPENSES, 2 DAYS	55.95	
			-------------	109.23
	6168	REBECCA F PHILLPOTT:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND POMONA AND RETURN, 233 MILES AT $.21 PER MILE	48.93	
		PER DIEM EXPENSES, 1 DAY	4.50	
			-------------	53.43
	6282	JADINE NIELSEN:		
		JAN. 11-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND FROM LOS ANGELES TO SAN FRANCISCO	116.00	
		RENTAL AUTO SAN DIEGO TO LOS ANGELES	86.75	
		TAXI AND LIMOUSINE	9.50	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 4 DAYS	253.86	
			-------------	475.04
	6283	DAVID H BEHAR:		
		JAN. 17-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 17: POA SAN FRANCISCO TO, IN AND AROUND SACRAMENTO AND RETURN TO OAKLAND, 173 MILES AT $.21 PER MILE	36.33	
		JAN. 20: POA OAKLAND TO, IN AND AROUND SACRAMENTO AND RETURN, 184 MILES AT $.21 PER MILE	38.64	
			-------------	74.97
	6284	RUSSELL E LOWE:		
		DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 3: OAKLAND, BERKELEY, 25 MILES	5.25	

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
FEB 28	6284	RUSSELL E LOWE: (CONTINUED)		
		TOLLS	$1.00	
		PARKING	1.50	
		BERKELEY, 15 MILES	3.15	
		TOLLS	1.00	
			-------------	$11.90
	6285	RUSSELL E LOWE:		
		DEC 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 4, 7: POA SAN FRANCISCO TO, IN AND AROUND OAKLAND AND RETURN, 112 MILES AT $.21 PER MILE - 2 TRIPS	23.52	
		TOLLS	2.00	
		PARKING	7.25	
			-------------	32.77
FEB 28	6386	ALAN CRANSTON:		
		OCT 6, 1989 - JAN 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	748.33	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.02	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,793.79	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	43.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	360.00	
			-------------	2,951.94
	6445	ALAN CRANSTON:		
		DEC 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		CUSTODIAL AND SECURITY FEE FOR MEETING HELD IN SANTA ANA PAID TO SANTA ANA UNIFIED SCHOOL DISTRICT		50.00
	6446	ALAN CRANSTON:		
		OCT 25-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SUSAN GOLDSTEIN TO ATTEND THE SOCIETY OF AMERICAN ARCHIVISTS MEETING HELD IN ST LOUIS MO PAID TO SAME		82.00
	6447	DAVID H BEHAR:		
		NOV 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO OAKLAND TO BERKELEY, WATSONVILLE, SANTA CRUZ, WATSONVILLE, SANTA CRUZ, SAN JOSE AND RETURN	145.52	
		GASOLINE	12.30	
		TAXI	10.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 4 DAYS	211.35	
			-------------	381.17
	6448	JEAN FORSTNER:		
		JAN 30 - FEB 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	112.00	
		TAXI	9.00	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 3 DAYS	191.75	
			-------------	320.28
	6449	ROY F GREENAWAY:		
		FEB 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 52.5 MILES AT $.24 PER MILE	12.60	
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO LOS ANGELES AND RETURN	352.00	
		PER DIEM EXPENSES, 2 DAYS	131.28	
			-------------	495.88
	6450	RUSSELL E LOWE:		
		DEC 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC 1: SANTA CRUZ, MONTEREY, LOS ALTOS HILLS, 250 MILES	52.50	
		PARKING	1.75	
		DEC 2: LOS ALTOS HILLS, 85 MILES	17.85	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33 MILES AT $.21 PER MILE	6.93	
		PARKING	4.00	
			-------------	83.03
	6451	RUSSELL E LOWE:		
		NOV 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV 27, 30: POA SAN FRANCISCO TO, IN AND AROUND LOS ALTOS HILLS AND RETURN, 177 MILES AT $.21 PER MILE - 2 TRIPS	37.17	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33 MILES AT $.21 PER MILE	6.93	
		PARKING	1.00	
			-------------	45.10

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
FEB 23	6482	JADINE NIELSEN:		
		JAN 16-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	$6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	94.00	
		RENTAL AUTO IN LOS ANGELES	34.16	
		PER DIEM EXPENSES, 2 DAYS	80.74	
			-------------	$215.83
	6483	JADINE NIELSEN:		
		JAN 21-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	94.00	
		TELEPHONE	.90	
		PER DIEM EXPENSES, 2 DAYS	90.01	
			-------------	191.84
	6484	JADINE NIELSEN:		
		JAN 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	94.00	
		RENTAL AUTO IN LOS ANGELES	35.38	
			-------------	136.31
	6485	JADINE NIELSEN:		
		JAN 31 - FEB 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	185.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21	6.93	
		RENTAL AUTO IN LOS ANGELES	75.48	
		PARKING	16.00	
		PER DIEM EXPENSES, 3 DAYS	223.75	
			-------------	507.16
	6691	REBECCA F PHILLPOTT:		
		OCT 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND SNATA ANA, RIVERSIDE, MORENO VALLEY, RIVERSIDE AND RETURN, 218 MILES AT $.21 PER MILE	45.78	
		TELEFAX CHARGES	1.40	
		TELEPHONE	5.00	
		PER DIEM EXPENSES, 2 DAYS	59.20	
			-------------	111.38
	6806			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		159,296.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 7	6866	JADINE NIELSEN:		
		DEC 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	94.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	99.70	
			-------------	201.63
MAR 8	6877	KAM T KUWATA:		
		DEC 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN	94.00	
		TAXI	30.00	
		PER DIEM EXPENSES, 3 DAYS	197.86	
			-------------	321.86
	6878	RUSSELL E LOWE:		
		JAN 17-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN 17: SACRAMENTO, 217 MILES	45.57	
		PARKING	2.00	
		TOLLS	2.00	
		PER DIEM EXPENSES, 1 DAY	12.50	
		JAN 18: FAIRFIELD, 120 MILES	25.20	
		TOLLS	2.00	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 108 MILES AT $.21 PER MILE	22.68	
			-------------	111.95
MAR 12	7161	ALAN CRANSTON:		
		JAN 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.08	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	23.00	
			-------------	55.08
	7162	DAVID H BEHAR:		
		DEC 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 11: POA OAKLAND TO, IN AND AROUND SAN JOSE, REDWOOD CITY, SAN RAFAEL AND RETURN, 158 MILES AT $.21 PER MILE	33.18	
		DEC 13-14: RENTAL AUTO OAKLAND TO SAN JOSE, REDWOOD CITY AND RETURN	80.28	
		GASOLINE	12.80	
		TELEPHONE	1.75	

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
MAR 12	7182	DAVID M BEHAR: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	159 42	
				$227 23
	7183	JEAN FORSTNER:		
		JAN 14-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6 93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	121 00	
		TAXI	16 00	
		TELEPHONE	70	
		PER DIEM EXPENSES, 4 DAYS	293 58	
				438 21
MAR 14	7333	DAVID M BEHAR:		
		NOV 28 - DEC 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SAN FRANCISCO TO SANTA CRUZ, WATSONVILLE TO OAKLAND	118 22	
		GASOLINE	11 70	
		PARKING	2 00	
		TELEPHONE	16 94	
		PER DIEM EXPENSES IN SANTA CRUZ AND WATSONVILLE, 4 DAYS	212 35	
				361 21
	7446	JADINE NIELSEN:		
		JAN 17-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SACRAMENTO TO LOS ANGELES TO SAN DIEGO TO LOS ANGELES TO SAN FRANCISCO	224 00	
		POA TO AIRPORT, 16 MILES AT $.21 PER MILE	3 36	
		RENTAL AUTO IN LOS ANGELES	102 46	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING SAN FRANCISCO, 4 DAYS	277 98	
				607 80
MAR 19	7947	RUSSELL E LOWE:		
		FEB 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 34 MILES AT $.21 PER MILE		7 14
MAR 26	8005	JADINE NIELSEN:		
		FEB 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6 93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	168 00	
		RENTAL AUTO IN LOS ANGELES	73 27	
		PARKING	22 00	
		LIMOUSINE	7 00	
		TELEPHONE	1 00	
		PER DIEM EXPENSES, 3 DAYS	229 38	
				507 58
	8006	JADINE NIELSEN:		
		FEB 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6 93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	168 00	
		TAXI	8 00	
		PER DIEM EXPENSES, 2 DAYS	80 00	
				262 93
	8007	JADINE NIELSEN:		
		FEB 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6 93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	190 00	
		RENTAL AUTO IN LOS ANGELES	73 10	
		TELEPHONE	4 00	
		PARKING	22 00	
		PER DIEM EXPENSES, 3 DAYS	190 90	
				486 93
	8008	JAMES C GRANICON:		
		NOV 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO STOCKTON AND RETURN, 270 MILES AT $.21 PER MILE		56 70
	8009	JAMES C GRANICON:		
		DEC 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO, IN AND AROUND STOCKTON, MODESTO AND RETURN, 272 MILES AT $.21 PER MILE	57 12	
		PER DIEM EXPENSES, 1 DAY	4 72	
				61 84
	8010	JAMES C GRANICON:		
		DEC 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO, IN AND AROUND STOCKTON, TRACY, STOCKTON AND RETURN, 332 MILES AT $.21 PER MILE	69 72	
		PER DIEM EXPENSES, 1 DAY	12 24	
				81 96
MAR 27	8083	DANIEL M RICH:		
		FEB 10-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO LOS ANGELES TO SAN FRANCISCO AND RETURN	808 00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
MAR. 27	8093	DANIEL H RICH: (CONTINUED)		
		RENTAL AUTO IN LOS ANGELES	$40.99	
		POA SAN FRANCISCO TO SAN JOSE, SAN FRANCISCO, SANTA CLARA AND RETURN, 195 MILES AT $.21 PER MILE	40.95	
		PARKING	12.00	
			-------------	$599.94
MAR. 29	8219	DAVID H BEHAR:		
		FEB. 28 - MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 28: POA OAKLAND TO REDWOOD CITY, SAN MATEO, REDWOOD CITY AND RETURN, 102 MILES AT $.21 PER MILE	21.42	
		FEB. 27: POA SAN FRANCISCO TO SAN MATEO AND RETURN, 45 MILES AT $.21 PER MILE	9.45	
		MAR. 1: POA OAKLAND TO SAN MATEO, REDWOOD CITY TO SAN FRANCISCO, 65 MILES AT $.21 PER MILE	13.65	
			-------------	44.52
	8220	RUSSELL E LOWE:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND MONTEREY, SUN CITY, SEASIDE AND RETURN, 282 MILES AT $.21 PER MILE	59.22	
		PARKING	.50	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 1 DAY	11.68	
			-------------	71.90
	8221	SHERIL MIURA:		
		FEB. 27-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LONG BEACH AND RETURN	98.00	
		RENTAL AUTO IN LONG BEACH	39.52	
		PER DIEM EXPENSES, 2 DAYS	90.55	
			-------------	228.07
	8222	ERIK A VINK:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND SAN RAFAEL, KENTFIELD, SAN RAFAEL AND RETURN, 87 MILES AT $.21 PER MILE	18.27	
		TOLLS	1.00	
			-------------	19.27
MAR. 30	8344	DAVID H BEHAR:		
		OCT. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 88 MILES AT $.21 PER MILE	18.48	
		AIRFARE SAN FRANCISCO TO VISALIA AND FROM FRESNO TO SAN FRANCISCO	198.00	
		RENTAL AUTO VISALIA TO FRESNO	72.08	
		GASOLINE	3.84	
		PARKING	34.00	
		TOLLS	1.00	
		TELEPHONE	3.28	
		FAXING OF DOCUMENTS	62.00	
		PER DIEM EXPENSES, 3 DAYS	149.33	
			-------------	542.01
	8477	GREGORY F MOORE:		
		JAN. 29 - FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO WASHINGTON DC AND RETURN	440.00	
		LIMOUSINE	5.00	
		JAN. 29 - FEB. 2: PER DIEM EXPENSES, 5 DAYS	59.71	
			-------------	504.71
	8582	JAMES C OBANION:		
		FEB. 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FRESNO TO LOS ANGELES AND RETURN	88.00	
		PARKING	3.75	
		PER DIEM EXPENSES, 2 DAYS	137.34	
			-------------	229.09
	8669			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,072.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	110	ALFONSE DAMATO:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75
	111	ALFONSE DAMATO:		
		OCT. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80.94
	112	ALFONSE DAMATO:		
		OCT. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.38
	223			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		127,388.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989			
NOV 13	384	ALFONSE DAMATO: OCT 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$141.00
	385	ALFONSE DAMATO: OCT 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	213.00
NOV 28	1032	ALFONSE DAMATO: OCT 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.37
	1033	ALFONSE DAMATO: OCT 3-12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	78.00
	1034	ALFONSE DAMATO: OCT 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00
	1035	ALFONSE DAMATO: OCT 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00
	1036	ALFONSE DAMATO: OCT 10-13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	88.00
	1037	ALFONSE DAMATO: OCT 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	62.74
	1038	ALFONSE DAMATO: OCT 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.75
	1039	ALFONSE DAMATO: OCT 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	1040	ALFONSE DAMATO: OCT 18-26, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.00
	1041	ALFONSE DAMATO: OCT 17-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	242.00
	1042	ALFONSE DAMATO: OCT 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	31.00
	1043	ALFONSE DAMATO: OCT 2-4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	53.80
	1044	ALFONSE DAMATO: NOV 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	73.00
	1045	ALFONSE DAMATO: OCT 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2.00
	1046	ALFONSE DAMATO: OCT 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00
	1047	ALFONSE DAMATO: OCT 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.00
	1048	ALFONSE DAMATO: OCT 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989			
NOV. 28	1049	ALFONSE DAMATO: OCT. 23-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$282.82
	1050	ALFONSE DAMATO: OCT. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	221.00
	1051	ALFONSE DAMATO: OCT. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.82
	1052	ALFONSE DAMATO: OCT. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.70
	1053	ALFONSE DAMATO: OCT. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.83
	1054	ALFONSE DAMATO: OCT. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75
	1055	ALFONSE DAMATO: OCT. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.90
	1056	ALFONSE DAMATO: OCT. 2-6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.90
	1057	ALFONSE DAMATO: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	38.88
	1058	ALFONSE DAMATO: NOV. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	45.98
	1059	ALFONSE DAMATO: OCT. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.00
NOV. 29	1206	ALFONSE DAMATO: OCT. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	361.08
	1207	ALFONSE DAMATO: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	38.90
	1208	ALFONSE DAMATO: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,462.86
	1209	ALFONSE DAMATO: OCT. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00
	1210	ALFONSE DAMATO: NOV. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.48
	1211	ALFONSE DAMATO: NOV. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	1212	ALFONSE DAMATO: NOV. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	82.18
	1213	ALFONSE DAMATO: OCT. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.83

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
NOV 29	1214	ADAM E B BRECHT:		
		OCT 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$72.00
	1215	ROBERT A ENDRIES:		
		OCT 16-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$48.00	
		PARKING	25.00	
			-------------	73.00
	1216	DONNA M FOLAN:		
		OCT 6-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		60.80
	1217	ROBERT GABRIEL:		
		OCT 16-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		36.00
	1218	DAVID A HANSEN:		
		OCT 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		48.00
	1219	KERRY E HOWARD:		
		NOV 1-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		44.00
	1220	ZENIA MUCHA:		
		OCT 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		71.80
	1221	ZENIA MUCHA:		
		OCT 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		32.00
	1222	JOAN A MUELLER:		
		OCT 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCHESTER TO ITHACA AND RETURN, 268 MILES AT		
		$.20 PER MILE		53.60
	1223	JOAN A MUELLER:		
		OCT 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCHESTER TO WATKINS GLEN, PENN YAN AND RETURN, 158		
		MILES AT $.20 PER MILE	31.60	
		PER DIEM EXPENSES, 1 DAY	5.80	
			-------------	37.40
	1224	JOHN SITILIDES:		
		OCT 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		61.30
	1225	MARINA TWOMEY:		
		OCT 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SYRACUSE TO WASHINGTON DC, 336 MILES AT $.20 PER		
		MILE	67.20	
		AIRFARE WASHINGTON DC TO SYRACUSE	101.00	
		TAXI	12.50	
		PER DIEM EXPENSES, 4 DAYS	43.00	
			-------------	223.70
NOV 30	1298	ALFONSE DAMATO:		
		OCT 4-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.88
	1301	ALFONSE DAMATO:		
		OCT 16-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		202.98
	1302	ALFONSE DAMATO:		
		OCT 5-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		2,298.00
	1303	DAVID W MEYERS:		
		OCT 18-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		60.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
NOV. 30	1458			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$129,808.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1861	ALFONSE DAMATO:		
		OCT. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 8 CARBOYS OF WATER		
		PAID TO GREAT BEAR SPRING CO		87.37
DEC. 18	2141	ADAM E B BRECHT:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
	2142	MICHAEL T KINSELLA:		
		NOV. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK AND RETURN		117.50
	2143	JOAN A MUELLER:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCHESTER TO ELMIRA, BATH AND RETURN, 220 MILES AT		
		$.20 PER MILE	$44.00	
		PER DIEM EXPENSES, 1 DAY	7.15	
			-------------	51.15
	2144	GRETCHEN P RALPH:		
		OCT. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SYRACUSE TO OGDENSBERG, MASSENA AND RETURN, 347		
		MILES AT $.20 PER MILE	69.40	
		TELEPHONE	3.57	
		PER DIEM EXPENSES, 2 DAYS	49.22	
			-------------	122.19
DEC. 27	2428	DAVID P WEHNER:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ROCHESTER AND FROM ALBANY TO		
		WASHINGTON DC	206.00	
		TAXI	21.00	
		PER DIEM EXPENSES, 3 DAYS	11.75	
			-------------	238.75
	2455	ALFONSE DAMATO:		
		NOV. 15-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		127.75
	2456	ALFONSE DAMATO:		
		NOV. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.81
	2457	ALFONSE DAMATO:		
		NOV. 14-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		575.00
	2458	ALFONSE DAMATO:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.00
	2459	ALFONSE DAMATO:		
		OCT. 18 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		79.80
	2460	ALFONSE DAMATO:		
		NOV. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.75
	2461	ALFONSE DAMATO:		
		NOV. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	2462	ALFONSE DAMATO:		
		OCT. 10 - NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		283.74
	2463	ALFONSE DAMATO:		
		NOV. 2-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		182.00
	2464	ALFONSE DAMATO:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DAMATO'S OFFICE (CITIES SH[illegible] ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989 DEC. 27	2465	ALFONSE DAMATO: NOV. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$77.88
	2466	ALFONSE DAMATO: OCT. 29 - NOV. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.17
	2467	ALFONSE DAMATO: NOV. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	2468	ALFONSE DAMATO: NOV. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	2469	ALFONSE DAMATO: OCT. 27-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		47.00
	2470	ALFONSE DAMATO: NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		17.00
	2471	ALFONSE DAMATO: DEC. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		140.50
	2472	ALFONSE DAMATO: DEC. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.00
	2473	ALFONSE DAMATO: OCT. 16-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		175.00
	2474	ALFONSE DAMATO: OCT. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		136.00
	2475	ALFONSE DAMATO: NOV. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		106.00
	2583	ALFONSE DAMATO: NOV. 2-16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		86.50
	2584	ALFONSE DAMATO: DEC. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		102.40
	2585	ALFONSE DAMATO: OCT. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		111.84
	2586	ALFONSE DAMATO: NOV. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.50
	2587	ALFONSE DAMATO: NOV. 21-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		197.25
	2601	ZENIA MUCHA: OCT. 3-5, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN PER DIEM EXPENSES, 3 DAYS	$156.00 41.00	197.00
	2602	ZENIA MUCHA: NOV. 9-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		40.00
	2610	JOHN SITILIDES: NOV. 15-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		36.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2850			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$127,328.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3090	ALFONSE DAMATO:		
		NOV. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SYRACUSE OFFICE		
		FRAMING OF PICTURE PURCHASED FROM IVE BEEN FRAMED CO		34.86
JAN. 12	3340	GEORGE E EINSETLER:		
		NOV. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ROCHESTER AND RETURN	$188.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 3 DAYS	293.17	
			-------------	496.17
JAN. 19	3635	ALFONSE DAMATO:		
		NOV. 20-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		204.80
	3636	ALFONSE DAMATO:		
		OCT. 30 - NOV. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		982.80
	3637	ALFONSE DAMATO:		
		OCT. 20 - NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		83.00
	3638	ALFONSE DAMATO:		
		OCT. 30 - NOV. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		302.30
	3639	ALFONSE DAMATO:		
		DEC. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		73.87
	3640	ALFONSE DAMATO:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		280.00
	3641	ALFONSE DAMATO:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		20.80
	3642	ALFONSE DAMATO:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.84
	3643	ALFONSE DAMATO:		
		NOV. 8 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.84
	3644	ALFONSE DAMATO:		
		DEC. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	3645	ALFONSE DAMATO:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		84.75
	3646	ALFONSE DAMATO:		
		NOV. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		210.00
	3647	ALFONSE DAMATO:		
		NOV. 14 - DEC. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		87.49
	3648	ALFONSE DAMATO:		
		DEC. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	3649	ALFONSE DAMATO:		
		DEC. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.10
	3650	ALFONSE DAMATO:		
		NOV. 13-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		88.80

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1990			
JAN 19	3651	ALFONSE DAMATO: DEC. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	394.75
	3652	ALFONSE DAMATO: DEC. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.25
	3653	ALFONSE DAMATO: NOV. 22-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.25
	3654	ALFONSE DAMATO: DEC. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	77.00
	3655	ALFONSE DAMATO: NOV. 27-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	252.99
	3656	ALFONSE DAMATO: NOV. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00
JAN. 22	3730	ALFONSE DAMATO: DEC. 12-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.00
	3731	ALFONSE DAMATO: DEC. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.50
	3732	ALFONSE DAMATO: NOV. 28 - DEC. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	116.50
	3733	ALFONSE DAMATO: DEC. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	146.75
	3734	ALFONSE DAMATO: DEC. 1-4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	36.25
	3735	ALFONSE DAMATO: DEC. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	3736	ALFONSE DAMATO: DEC. 5-12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	164.75
	3737	ALFONSE DAMATO: DEC. 13-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	134.75
	3738	ALFONSE DAMATO: DEC. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	3739	ALFONSE DAMATO: DEC. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.50
	3740	ALFONSE DAMATO: DEC. 11-12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.75
	3741	ALFONSE DAMATO: DEC. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.56
JAN. 23	3861	ALFONSE DAMATO: NOV. 17 - DEC. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	48.34

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1990			
JAN. 23	3882	ALFONSE DAMATO: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	$255.00
	3883	ALFONSE DAMATO: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	107.87
	3884	ALFONSE DAMATO: DEC. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	19.50
	3885	ALFONSE DAMATO: JAN. 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.75
	3886	ALFONSE DAMATO: DEC. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.90
	3887	ALFONSE DAMATO: DEC. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	334.00
	3888	ALFONSE DAMATO: DEC. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	3889	ALFONSE DAMATO: NOV. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	15.45
	3890	ALFONSE DAMATO: JAN. 8, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.84
	3891	ALFONSE DAMATO: OCT. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	12.50
	3892	ALFONSE DAMATO: DEC. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	161.50
	3893	ALFONSE DAMATO: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	35.00
	3894	ALFONSE DAMATO: DEC. 13-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	131.25
	3895	ALFONSE DAMATO: DEC. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,143.30
	3896	SCOTT C ANNHEIN: NOV. 1-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	89.00
	3897	ADAM E B BRECHT: DEC. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	48.00
	3898	ADAM E B BRECHT: NOV. 27-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	90.00
	3899	ADAM E B BRECHT: NOV. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	18.00
	3900	ROBERT A ENDRIES: NOV. 27 - DEC. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	81.00

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1990				
JAN. 23	3901	ROBERT GABRIEL:		
		NOV. 7 - DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$43.00
	3902	ZENIA MUCHA:		
		NOV. 7 - DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		28.00
	3903	ZENIA MUCHA:		
		NOV. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		32.50
	3904	MICHAEL A PETRALIA:		
		DEC. 7-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		34.00
	3905	DAVID WASSER:		
		NOV. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	$21.00	
		TAXI	53.00	
			-------------	74.00
	3906	DAVID P WEHNER:		
		NOV. 21 - DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	10.00	
		TAXI	66.00	
			-------------	76.00
JAN. 24	4038	ALFONSE DAMATO:		
		NOV. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CALCULATOR PURCHASED FROM GEORGE W ALLEN CO INC		82.10
JAN. 25	4118	WILLIAM D POWERS:		
		DEC. 17-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO NEW YORK AND RETURN, 310 MILES AT $.20		
		PER MILE	62.00	
		TOLLS	3.85	
		TAXI	35.00	
		TELEPHONE	5.72	
		PER DIEM EXPENSES, 4 DAYS	414.00	
			-------------	520.57
	4119	PAMELA S RAY-STRUNK:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		TAXI	11.00	
			-------------	121.00
	4120	PAMELA S RAY-STRUNK:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK NJ AND FROM NEW YORK TO WASHINGTON DC	142.00	
		PARKING	20.00	
			-------------	162.00
JAN. 26	4184	ALFONSE DAMATO:		
		DEC. 7-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		178.80
	4185	ALFONSE DAMATO:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,333.14
	4186	GEORGE E EINSETLER:		
		NOV. 2-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		32.00
	4187	DAVID M POLETO:		
		DEC. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO SYRACUSE AND FROM BUFFALO TO ALBANY	222.00	
		TELEPHONE	.65	
		PARKING	20.00	
		TOLLS	3.45	
		TAXI	15.00	
		PER DIEM EXPENSES, 3 DAYS	200.78	
			-------------	461.88

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1990				
JAN. 26	4166	B THOMPSON:		
		OCT. 23 - NOV. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$88.00
JAN. 29	4329	BRIAN T BORDERS:		
		OCT. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	$112.00	
		TAXI	61.50	
		PER DIEM EXPENSES, 3 DAYS	27.45	
			-------------	200.95
	4330	GEORGE E EINSETLER:		
		NOV. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BUFFALO AND RETURN	182.00	
		TELEPHONE	1.30	
		PARKING	21.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 3 DAYS	246.35	
			-------------	467.65
	4355	ALFONSE DAMATO:		
		JAN. 5-7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		144.50
	4356	ALFONSE DAMATO:		
		JAN. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	4357	ALFONSE DAMATO:		
		JAN. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		49.84
	4358	ALFONSE DAMATO:		
		DEC. 4-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		80.00
	4359	ALFONSE DAMATO:		
		OCT. 4 - NOV. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		232.83
	4360	ALFONSE DAMATO:		
		DEC. 27-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		44.00
	4361	ALFONSE DAMATO:		
		DEC. 19-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
	4362	ALFONSE DAMATO:		
		DEC. 14-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		180.28
	4363	ALFONSE DAMATO:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75
	4364	ALFONSE DAMATO:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.15
	4365	ALFONSE DAMATO:		
		DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.13
	4366	ALFONSE DAMATO:		
		OCT. 26 - NOV. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.33
	4367	ALFONSE DAMATO:		
		DEC. 8-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.88
	4368	ALFONSE DAMATO:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		20.80
	4369	ALFONSE DAMATO:		
		DEC. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	4370	ALFONSE DAMATO:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1990 JAN 31	4689	ALFONSE DAMATO: NOV 3 - DEC 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN THE HOME STATE	$77.94
	4804	ADAM E B BRECHT: DEC 8-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	98.38
	4819	ALFONSE DAMATO: NOV 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	38.75
	4820	ALFONSE DAMATO: JAN 16, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.75
	4821	ALFONSE DAMATO: JAN 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	110.00
	4822	ALFONSE DAMATO: DEC 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	45.00
	4823	ALFONSE DAMATO: JAN 3-8, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.00
	4824	ALFONSE DAMATO: OCT 2-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.88
	4825	ALFONSE DAMATO: NOV 1-30, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF A WATER COOLER INCLUDING 8 CARBOYS OF WATER PURCHASED FROM GREAT BEAR SPRING CO	147.37
	4826	ALFONSE DAMATO: OCT 5 - NOV 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	32.37
	4827	ALFONSE DAMATO: JAN 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	17.00
	4828	ALFONSE DAMATO: JAN 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	204.88
	4829	ALFONSE DAMATO: NOV 30, 1989 - JAN 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	98.28
	4830	ALFONSE DAMATO: JAN 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	186.90
	4831	ALFONSE DAMATO: JAN 13, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	4832	ALFONSE DAMATO: JAN 20, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	4833	ALFONSE DAMATO: JAN 20, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.30
	4834	ALFONSE DAMATO: JAN 8, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	28.34
	4835	ALFONSE DAMATO: JAN 4, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	82.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1990				
JAN 31	4836	ALFONSE DAMATO: NOV 21, 1989 - JAN 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$336.25
	4837	ALFONSE DAMATO: DEC 1-31, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF A WATER COOLER INCLUDING 11 CARBOYS OF WATER PURCHASED FROM GREAT BEAR SPRING CO		88.87
	5105	ALFONSE DAMATO: JAN 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
	5106	ALFONSE DAMATO: JAN 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		108.00
	5107	ALFONSE DAMATO: JAN 15-21, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		325.00
	5108	ALFONSE DAMATO: JAN 27, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		26.78
	5109	ALFONSE DAMATO: JAN 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		138.00
	5110	ALFONSE DAMATO: JAN 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00
	5193	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		125,130.84
FEB 8	5281	ALFONSE DAMATO: NOV 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		10.83
FEB 9	5332	WILLIAM D POWERS: JAN 11-12, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO WASHINGTON DC AND RETURN	$310.00	
		TAXI	14.10	
		PER DIEM EXPENSES, 2 DAYS	119.11	
			-------------	443.21
FEB 12	5364	ALFONSE DAMATO: FEB 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		120.00
	5365	ALFONSE DAMATO: JAN 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		30.25
	5366	ZENIA MUCHA: JAN 8-10, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO ROCHESTER TO ALBANY	253.00	
		TRAIN FARE ALBANY TO NEW YORK	26.00	
		TAXI	3.00	
			-------------	282.00
	5367	ZENIA MUCHA: JAN 8, 1990: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		28.80
	5368	GRETCHEN P RALPH: JAN 18, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA SYRACUSE TO UTICA AND RETURN, 140 MILES AT $.20		
		PER MILE	28.00	
		TOLLS	2.80	
		PER DIEM EXPENSES, 1 DAY	8.71	
			-------------	39.51
FEB 15	5696	ALFONSE DAMATO: JAN 16-17, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.25
	5697	ALFONSE DAMATO: JAN 27, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.47

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1990				
FEB 15	5698	ALFONSE DAMATO: DEC 15, 1989 - JAN 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$59.98
	5699	ALFONSE DAMATO: JAN 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		98.00
	5700	ALFONSE DAMATO: FEB 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.80
FEB 22	5954	ZENIA MUCHA: DEC 8, 1989 - JAN 18, 1990: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		21.75
FEB 23	6106	ALFONSE DAMATO: JAN 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,211.81
	6107	ALFONSE DAMATO: DEC 21, 1989 - JAN 19, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		88.80
	6108	ALFONSE DAMATO: JAN 10-19, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		102.00
	6109	ALFONSE DAMATO: FEB 3, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	6110	ALFONSE DAMATO: FEB 3, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	6111	ALFONSE DAMATO: JAN 4-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		117.74
	6112	ALFONSE DAMATO: JAN 4-19, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		247.22
	6113	ALFONSE DAMATO: JAN 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		13.28
FEB 26	6168	ZENIA MUCHA: JAN 23, 1990: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		43.80
	6170	MICHAEL A PETRALIA: JAN 24 - FEB 2, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		42.80
	6171	DAVID MASSER: JAN 2-22, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	$8.00	
		TAXI	47.95	
			------------	55.95
	6285	CLAUDIA I BREGGIA: DEC 11-12, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY TO NEW YORK AND RETURN	249.00	
		TAXI	122.80	
		PER DIEM EXPENSES, 2 DAYS	20.00	
			------------	391.80
	6286	DAVID P WEHNER: JAN 4-30, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		83.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1990				
FEB 28	8327	DAVID W MEYERS:		
		JAN 22-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE ALBANY TO NEW YORK	$26.00	
		AIRFARE NEW YORK TO WASHINGTON DC	55.00	
		TAXI	109.50	
		PER DIEM EXPENSES IN ALBANY AND NEW YORK, 3 DAYS	209.54	
			-------------	$400.04
	6387	ALFONSE DAMATO:		
		JAN 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		38.50
	6388	ALFONSE DAMATO:		
		JAN 19-24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		68.00
	6389	ALFONSE DAMATO:		
		JAN 3-29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		10.02
	6390	ALFONSE DAMATO:		
		JAN 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.64
	6391	ALFONSE DAMATO:		
		JAN 2-25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		202.50
	6392	ALFONSE DAMATO:		
		JAN 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		150.00
	6393	ALFONSE DAMATO:		
		FEB 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.75
	6394	ALFONSE DAMATO:		
		JAN 17-23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		48.25
	6395	ALFONSE DAMATO:		
		JAN 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		119.56
	6396	ALFONSE DAMATO:		
		FEB 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		28.25
	6397	ALFONSE DAMATO:		
		FEB 6-8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		320.00
	6398	ALFONSE DAMATO:		
		FEB 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		86.20
	6399	ALFONSE DAMATO:		
		FEB 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	6400	ALFONSE DAMATO:		
		FEB 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		27.00
	6401	ALFONSE DAMATO:		
		JAN 26 - FEB 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		283.75
	6402	ALFONSE DAMATO:		
		NOV 17, 1989 - FEB 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		138.25
	6403	ALFONSE DAMATO:		
		FEB 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.00
	6404	ALFONSE DAMATO:		
		FEB 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.[illegible]

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	8807	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$130,846.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	8823	GEORGE E EINSETLER:		
		JAN. 22-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	$110.00	
		TELEPHONE	1.34	
		PARKING	14.00	
		TAXI	98.00	
		PER DIEM EXPENSES, 2 DAYS	216.84	
			-------------	440.18
	8824	DAVID P WEHNER:		
		JAN. 16-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ROCHESTER TO SYRACUSE AND FROM UTICA TO WASHINGTON DC	281.00	
		PARKING	2.25	
		TAXI	43.00	
		PER DIEM EXPENSES, 3 DAYS	29.79	
			-------------	356.04
	8879	JANE M OBANNON:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BUFFALO TO BATAVIA AND RETURN, 116 MILES AT $.20 PER MILE		23.20
	8880	GRETCHEN P RALPH:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SYRACUSE TO WATERTOWN AND RETURN, 151 MILES AT $.20 PER MILE		30.20
	8881	DAVID P WEHNER:		
		FEB. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY AND RETURN	230.00	
		PARKING	1.50	
		PER DIEM EXPENSES, 2 DAYS	4.80	
			-------------	236.30
MAR. 12	7184	ALFONSE DAMATO:		
		FEB. 5, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF 3 PHOTOGRAPHS PAID TO OLD COLONY SHOP		165.00
	7185	ALFONSE DAMATO:		
		JAN. 1-31, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO GREAT BEAR SPRING CO		16.17
	7186	ZENIA MUCHA:		
		FEB. 5-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		21.00
MAR. 14	7447	ALFONSE DAMATO:		
		FEB. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		256.00
	7448	ALFONSE DAMATO:		
		JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		11.88
	7449	ALFONSE DAMATO:		
		FEB. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		14.00
	7450	ALFONSE DAMATO:		
		JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		142.50
	7451	ALFONSE DAMATO:		
		FEB. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.50
	7452	ALFONSE DAMATO:		
		FEB. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		47.94
	7453	ALFONSE DAMATO:		
		JAN. 3-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		500.00
	7454	ALFONSE DAMATO:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1990				
MAR. 14	7458	ALFONSE DAMATO:		
		FEB. 8-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$21.80
MAR. 19	7619	WILLIAM D POWERS:		
		FEB. 7-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO WASHINGTON DC AND RETURN	$230.00	
		PARKING	6.00	
		TAXI	8.20	
		PER DIEM EXPENSES, 2 DAYS	211.18	
			-------------	455.38
	7648	ALFONSE DAMATO:		
		FEB. 12-16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80.00
	7649	MICHAEL A PETRALIA:		
		FEB. 9-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		42.00
MAR. 22	7842	ALFONSE DAMATO:		
		JAN. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		8.20
	7887	ZENIA MUCHA:		
		FEB. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		33.90
MAR. 28	8011	ALFONSE DAMATO:		
		FEB. 21-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.61
	8012	ALFONSE DAMATO:		
		FEB. 2-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		1,130.49
	8013	ALFONSE DAMATO:		
		FEB. 26 - MAR. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		118.84
	8014	ALFONSE DAMATO:		
		MAR. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.78
	8015	ALFONSE DAMATO:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.71
	8016	ALFONSE DAMATO:		
		FEB. 1-26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		231.93
	8017	ALFONSE DAMATO:		
		FEB. 7-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		95.95
	8018	ALFONSE DAMATO:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		49.92
	8019	ALFONSE DAMATO:		
		MAR. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.90
	8020	ALFONSE DAMATO:		
		MAR. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.04
	8021	ALFONSE DAMATO:		
		MAR. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		78.00
	8022	ALFONSE DAMATO:		
		MAR. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	8023	ALFONSE DAMATO:		
		MAR. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		88.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1990				
MAR. 26	8024	ALFONSE DAMATO:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$1,384.00
	8025	ALFONSE DAMATO:		
		FEB. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		32.00
	8026	ALFONSE DAMATO:		
		FEB. 14-21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80.24
	8027	ALFONSE DAMATO:		
		FEB. 5-8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
	8028	ALFONSE DAMATO:		
		FEB. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.80
	8029	ALFONSE DAMATO:		
		MAR. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.80
	8030	BRIAN T BORDERS:		
		FEB. 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	$98.00	
		TAXI AND SUBWAY	89.30	
			-------------	187.30
	8060	CLAUDIA I BREGGIA:		
		JAN. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	112.00	
		TAXI	78.00	
		PER DIEM EXPENSES, 1 DAY	21.00	
			-------------	211.00
	8061	GEORGE E EINSETLER:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		TAXI	116.00	
		PER DIEM EXPENSES, 1 DAY	16.00	
			-------------	242.00
MAR. 27	8064	ALFONSE DAMATO:		
		FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,082.00
MAR. 29	8223	ALFONSE DAMATO:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		120.00
	8224	ALFONSE DAMATO:		
		MAR. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		32.38
	8225	ALFONSE DAMATO:		
		FEB. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.78
	8226	ALFONSE DAMATO:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		444.40
	8227	ALFONSE DAMATO:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.90
	8228	ALFONSE DAMATO:		
		FEB. 9-14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		160.75
	8229	ALFONSE DAMATO:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.96
	8325	CLAUDIA I BREGGIA:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		TAXI	83.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	208.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8345	ALFONSE DAMATO: OCT. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		$88.00
	8346	ALFONSE DAMATO: OCT. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		88.00
	8347	ALFONSE DAMATO: OCT. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		88.00
	8348	ALFONSE DAMATO: OCT. 8, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		88.00
	8349	ALFONSE DAMATO: OCT. 3, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		88.00
	8350	ALFONSE DAMATO: NOV. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		88.00
	8351	ALFONSE DAMATO: OCT. 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		88.00
	8352	ALFONSE DAMATO: NOV. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		79.00
	8353	ALFONSE DAMATO: OCT. 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		88.00
	8354	ALFONSE DAMATO: DEC. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		88.00
	8355	ALFONSE DAMATO: DEC. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		88.00
	8356	ALFONSE DAMATO: DEC. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		88.00
	8357	ALFONSE DAMATO: DEC. 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		88.00
	8358	ALFONSE DAMATO: NOV. 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		88.00
	8359	ALFONSE DAMATO: NOV. 6, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		88.00
	8360	ALFONSE DAMATO: NOV. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		88.00
	8361	ALFONSE DAMATO: NOV. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		88.00
	8362	ALFONSE DAMATO: NOV. 22, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		88.00
	8890	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		131,319.09

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	191	MARJORIE A CHORLINS: OCT. 7-12, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS TO CAPE GIRARDEAU AND FROM KANSAS CITY TO ST LOUIS TO WASHINGTON DC	$664.00	
		TAXI	11.00	
		OCT. 7-8, 12: PER DIEM EXPENSES, 4 DAYS	118.44	
			-------------	793.44
	224	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		97,882.38
NOV. 21	880	MARJORIE A CHORLINS: OCT. 7-12, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS TO CAPE GIRARDEAU AND FROM KANSAS CITY TO ST LOUIS TO WASHINGTON DC	664.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
NOV. 21	660	MARJORIE A CHORLINS: (CONTINUED)		
		TAXI	$11.00	
		OCT. 7-9, 12: PER DIEM EXPENSES, 4 DAYS	186.05	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-793.44	
			-------------	$37.81
	661	PETER M LEIBOLD:		
		OCT. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CAPE GIRARDEAU AND FROM KANSAS CITY TO ST LOUIS TO WASHINGTON DC	489.00	
		PARKING	21.75	
		PER DIEM EXPENSES, 4 DAYS	117.06	
			-------------	627.81
	662	ELIZABETH L MCCLOSKEY:		
		OCT. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CAPE GIRARDEAU AND FROM KANSAS CITY TO ST LOUIS TO WASHINGTON DC	489.00	
		PER DIEM EXPENSES, 4 DAYS	112.50	
			-------------	601.50
NOV. 27	852	ELLEN M GALE:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 34 MILES AT $.24 PER MILE		8.16
	853	ROBERT D MCDONALD:		
		OCT. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 12: POA ST LOUIS TO, IN AND AROUND HAZELWOOD AND RETURN, 34 MILES AT $.24 PER MILE	8.16	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 124 MILES AT $.24 PER MILE	29.76	
			-------------	37.92
NOV. 30	1297	CLAIR ELSBERRY:		
		OCT. 2-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2, 3: COLUMBIA, 152 MILES - 2 TRIPS	36.48	
		OCT. 9-10: CAPE GIRARDEAU, 464 MILES	111.36	
		PER DIEM EXPENSES, 2 DAYS	60.81	
		OCT. 18, 23: LAKE OZARK, 203 MILES - 2 TRIPS	48.72	
		OCT. 25: ST LOUIS, 270 MILES	64.80	
			-------------	322.17
	1457			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,206.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 29	2644	CLAIR ELSBERRY:		
		NOV. 2-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: COLUMBIA, 75 MILES	18.00	
		NOV. 6: LAKE OZARK, 102 MILES	24.48	
		NOV. 7: COLUMBIA, 78 MILES	18.72	
		NOV. 16: SEDALIA, 139 MILES	33.36	
		NOV. 17: COLUMBIA, 78 MILES	18.72	
		NOV. 20: OSAGE BEACH, 115 MILES	27.60	
		NOV. 26-27: MARYVILLE, 561 MILES	134.64	
		PER DIEM EXPENSES, 2 DAYS	46.33	
		NOV. 29: COLUMBIA AIRPORT, 51 MILES	12.24	
		COLUMBIA, 78 MILES	18.72	
			-------------	352.81
	2951			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,188.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 18	3557	JOHN C DANFORTH:		
		OCT. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS TO CAPE GIRARDEAU AND FROM KANSAS CITY TO ST LOUIS TO WASHINGTON DC	664.00	
		POA TO AND FROM AIRPORT, 24 MILES AT $.24 PER MILE	5.76	
		CHARTER AIRFARE CAPE GIRARDEAU TO KANSAS CITY	936.20	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	275.00	
			-------------	1,881.46
JAN. 26	4169	JOHN C DANFORTH:		
		NOV. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
		CHARTER AIRFARE ST LOUIS TO KANSAS CITY TO MARYVILLE TO TRENTON TO KIRKSVILLE AND RETURN	3,862.06	
		POA TO AND FROM AIRPORT, 16 MILES AT $.24 PER MILE	3.84	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	89.95	
			-------------	4,306.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1990				
JAN. 26	4170	CLAIR ELSBERRY:		
		DEC. 4-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4: OSAGE BEACH, 108 MILES	$25.92	
		DEC. 6: COLUMBIA, 78 MILES	18.72	
		DEC. 11: OSAGE BEACH, 108 MILES	25.92	
		PER DIEM EXPENSES, 1 DAY	6.29	
		DEC. 15: COLUMBIA, 78 MILES	18.72	
			-------------	$95.57
	4171	ROBERT D MCDONALD:		
		NOV. 3 - DEC. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		NOV. 4: CHESTERFIELD, 42 MILES	10.08	
		NOV. 13: MARYLAND HEIGHTS, 34 MILES	8.16	
		NOV. 21: ST CHARLES, 51 MILES	12.24	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 223 MILES AT $.24 PER MILE	53.52	
			-------------	84.00
	4172	RACHAEL BODE STEELE:		
		OCT. 11 - DEC. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, KANSAS CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 27: BLUE SPRINGS, 40 MILES	9.60	
		NOV. 28: BLUE SPRINGS, ST JOSEPH, 164 MILES	39.36	
		DEC. 15: LIBERTY, 45 MILES	10.80	
		KANSAS CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 42 MILES AT $.24 PER MILE	10.08	
			-------------	69.84
	4173	LAURA M VOGEL:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 6 MILES AT $.24 PER MILE		1.44
	4174	JOSH ZAHN:		
		NOV. 6-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 19: POA SPRINGFIELD TO, IN AND AROUND MT VERNON AND RETURN, 69 MILES AT $.24 PER MILE	16.56	
		SPRINGFIELD OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 145 MILES AT $.24 PER MILE	34.80	
			-------------	51.36
JAN. 29	4371	JOHN C DANFORTH:		
		NOV. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	453.00	
		CHARTER AIRFARE ST LOUIS TO SPRINGFIELD TO KANSAS CITY TO COLUMBIA AND FROM JEFFERSON CITY TO ST LOUIS	3,762.68	
		POA TO AND FROM AIRPORT, 24 MILES AT $.24 PER MILE	5.76	
		TELEPHONE	.50	
		NOV. 26-29: PER DIEM EXPENSES, 4 DAYS	283.10	
			-------------	4,505.04
	4372	JOHN C DANFORTH:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 24 MILES AT $.24 PER MILE	5.76	
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
			-------------	355.76
JAN. 31	4695	JOHN C DANFORTH:		
		OCT. 6 - DEC. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	109.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,298.90	
			-------------	1,408.22
	4838	JOHN C DANFORTH:		
		DEC. 11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CLAIR ELSBERRY TO ATTEND THE GOVENORS CONFERENCE ON AGRICULTURE HELD IN OSAGE BEACH PAID TO THE SAME		35.00
	4839	MARJORIE A CHORLINS:		
		JAN. 19-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
		TAXI	25.00	
			-------------	375.00
	4840	JOSH ZAHN:		
		DEC. 4-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 75 MILES AT $.24 PER MILE		18.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5184			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$99,277.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 28	6406	JOHN C DANFORTH:		
		JAN. 18 - FEB. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$4.20	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	82.44	
			-------------	86.64
	6606			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		100,600.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 12	7187	JOHN C DANFORTH:		
		JAN. 17, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		JEFFERSON CITY OFFICE		
		1 TELEVISION PURCHASED FROM MONTGOMERY WARD		212.88
	7188	JOHN C DANFORTH:		
		JAN. 30, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CLAIR ELSBERRY TO ATTEND THE		
		MISSOURI SOYBEAN ASSOCIATION MEETING HELD IN COLUMBIA		
		PAID TO SAME		10.00
MAR. 15	7546	CLAIR ELSBERRY:		
		JAN. 4-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, JEFFERSON CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		JAN. 4: COLUMBIA, 78 MILES	18.72	
		JAN. 16: COLUMBIA, 78 MILES	18.72	
		JAN. 26: MACON, 176 MILES	42.24	
		JAN. 30: COLUMBIA, 80 MILES	19.20	
		PER DIEM EXPENSES, 1 DAY	6.78	
		JAN. 31: COLUMBIA, 78 MILES	18.72	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	133.38
	7547	CRYSTAL D RADCLIFF:		
		FEB. 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI, BUS AND SUBWAY		15.75
MAR. 30	8801			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		100,158.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	78	DANIEL T SCHENKEIN:		
		OCT. 1-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO ABERDEEN, 390 MILES AT $.18 PER MILE	70.20	
		PER DIEM EXPENSES, 4 DAYS	29.96	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	100.16
OCT. 31	225			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		82,403.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	386	THOMAS A DASCHLE:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	106.31	
		OFFICE EXPENSES INCURRED IN HOME STATE	81.36	
			-------------	187.67
	387	RICHARD A GORDON:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO EAGLE BUTTE, DUPREE AND RETURN,		
		350 MILES AT $.18 PER MILE		63.00
	388	PETER D JOHNSON:		
		OCT. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, SIOUX FALLS TO THE FOLLOWING AND		
		RETURN:		
		OCT. 16: MITCHELL, 157 MILES	28.26	
		OCT. 17: CANTON, SIOUX CITY IA, 193 MILES	34.74	
			-------------	63.00
	389	DANIEL T SCHENKEIN:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO LEOLA AND RETURN, 80 MILES AT $.18		
		PER MILE		14.40
NOV. 21	663	F W FOSBURGH JR:		
		OCT. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS MT AND RETURN	418.00	
		PER DIEM EXPENSES, 2 DAYS	32.24	
			-------------	450.24

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989 NOV. 27	854	THOMAS A DASCHLE:		
		OCT. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	$372.00	
		CHARTER AIRFARE SIOUX FALLS TO EAGLE BUTTE TO HURON TO MITCHELL AND RETURN	513.20	
		TELEPHONE	.80	
		PER DIEM EXPENSES, 3 DAYS	93.28	
			-------------	$979.28
	855	THOMAS A DASCHLE:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE RAPID CITY TO TIMBER LAKE TO BISMARCK ND	667.92	
		AIRFARE BISMARCK ND TO WASHINGTON DC	148.99	
		PER DIEM EXPENSES, 1 DAY	5.92	
		(CONTINUED FROM PREVIOUS VOUCHER)	-------------	822.83
	856	THOMAS A DASCHLE:		
		OCT. 1 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	47.45	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.67	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	24.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	32.80	
			-------------	122.17
	857	WALLY B GROGAN:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 28: POA SIOUX FALLS TO BROOKINGS AND RETURN, 200 MILES AT $.18 PER MILE	36.00	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 100 MILES AT $.18 PER MILE	18.00	
			-------------	54.00
	858	PETER D JOHNSON:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO PARKER AND RETURN, 68 MILES AT $.18 PER MILE		12.24
	859	KAREN K PAIGE-HUNT:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND CUSTER AND RETURN, 118 MILES AT $.18 PER MILE		21.24
	860	DANIEL T SCHENKEIN:		
		OCT. 26 - NOV. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, ABERDEEN TO THE FOLLOWING AND RETURN:		
		OCT. 26: LEOLA, 80 MILES	14.40	
		NOV. 1-5: RAPID CITY, 680 MILES	122.40	
			-------------	136.80
NOV. 30	1456	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,494.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1562	THOMAS A DASCHLE:		
		OCT. 4 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	36.70	
		OFFICE EXPENSES INCURRED IN HOME STATE	124.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	101.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	41.50	
			-------------	303.60
	1563	THOMAS A DASCHLE:		
		OCT. 1 - NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	77.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	883.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	11.55	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	269.77	
			-------------	1,241.82
	1564	THOMAS A DASCHLE:		
		OCT. 4-17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 MAP PURCHASED FROM S DAKOTA DEPARTMENT OF TRANSPORTATION	3.00	
		COPYING OF DOCUMENTS PAID TO COMPUTERLAND	13.76	
		RENTAL OF 2 PUBLIC ADDRESS SYSTEMS FOR MEETING HELD IN SIOUX FALLS PAID TO GOURLEY DISTRIBUTING CO	31.80	
			-------------	48.56
	1565	THOMAS A DASCHLE:		
		OCT. 1-12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO AQUA COOL		3.66

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
DEC. 18	2080	MAEVE KING:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO RAPID CITY AND RETURN, 740 MILES AT $.18 PER MILE		$133.20
	2081	DANIEL T SCHENKEIN:		
		NOV. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO LANGFORD AND RETURN, 125 MILES AT $.18 PER MILE		22.50
	2082	PETER E STAVRIANOS:		
		OCT. 31 - NOV. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND FROM RAPID CITY TO WASHINGTON DC		419.00
	2145	PETER D JOHNSON:		
		NOV. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO MITCHELL, CHAMBERLAIN AND RETURN, 297 MILES AT $.18 PER MILE		53.46
	2146	RITA M LEWIS:		
		OCT. 1-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RAPID CITY TO WASHINGTON DC		99.00
		(CONTINUED FROM PRIOR VOUCHER)		
	2147	PETER M ROUSE:		
		NOV. 1-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND FROM RAPID CITY TO WASHINGTON DC	$419.00	
		TAXI	12.00	
			-------------	431.00
DEC. 20	2337	THOMAS A DASCHLE:		
		OCT. 11-25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 7 CARBOYS OF WATER PAID TO AQUA COOL		45.90
DEC. 27	2476	THOMAS A DASCHLE:		
		OCT. 12 - NOV. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14.00
	2477	THOMAS A DASCHLE:		
		OCT. 18 - NOV. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	24.03	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	840.50	
			-------------	864.53
	2478	RICHARD A GORDON:		
		OCT. 17-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RAPID CITY TO WASHINGTON DC AND FROM BOSTON MA TO RAPID CITY		199.25
	2479	HELEN MAJUSIAK:		
		NOV. 3-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 3, 19: POA SIOUX FALLS TO RAPID CITY AND RETURN, 1,320 MILES AT $.18 PER MILE - 2 TRIPS		237.60
DEC. 29	2648	RITA M LEWIS:		
		NOV. 1-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM DENVER CO TO WASHINGTON DC	398.00	
		RENTAL AUTO RAPID CITY TO CHAMBERLAIN, RAPID CITY, KEYSTONE AND RETURN	59.36	
		GASOLINE	22.64	
		TELEPHONE	1.92	
		PER DIEM EXPENSES, 6 DAYS	100.40	
			-------------	582.32
	2814	DANIEL T SCHENKEIN:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO WATERTOWN AND RETURN, 200 MILES AT $.18 PER MILE		36.00
	2952			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,774.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3081	THOMAS A DASCHLE:		
		NOV. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN ABERDEEN PAID TO THE WARD		40.00
	3082	THOMAS A DASCHLE:		
		DEC. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		CELLULAR TELEPHONE LICENSE FEE PAID TO MOTOROLA INC		30.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	3093	THOMAS A DASCHLE:		
		NOV. 1 - DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$108.38	
		OFFICE EXPENSES INCURRED IN HOME STATE	120.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	954.56	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	23.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	106.49	
		STATIONERY AND OTHER OFFICE SUPPLIES	19.00	
			-------------	$1,332.38
	3094	THOMAS A DASCHLE:		
		NOV. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 22: AIRFARE WASHINGTON DC TO MINNEAPOLIS MN	155.00	
		CHARTER AIRFARE MINNEAPOLIS MN TO ABERDEEN	699.50	
		NOV. 26-30: CHARTER AIRFARE ABERDEEN TO MILBANK TO BROOKINGS TO SIOUX FALLS TO PIERRE AND RETURN	1,196.78	
		TELEPHONE	5.41	
		PER DIEM EXPENSES, 5 DAYS	188.53	
			-------------	2,245.22
	3095	THOMAS A DASCHLE:		
		OCT. 28 - DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.53	
		OFFICE EXPENSES INCURRED IN HOME STATE	52.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	228.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	109.16	
		STATIONERY AND OTHER OFFICE SUPPLIES	123.82	
			-------------	548.73
JAN. 18	3386	PETER D JOHNSON:		
		NOV. 28 - DEC. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		NOV. 28: IN AND AROUND VERMILLION, 164 MILES	29.52	
		DEC. 11: YANKTON, VERMILLION, 203 MILES	36.54	
		DEC. 13: HURON, 298 MILES	53.64	
			-------------	119.70
	3388	ROSE A LARSON:		
		NOV. 17 - DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, RAPID CITY TO THE FOLLOWING AND RETURN:		
		NOV. 17: CUSTER, 102 MILES	18.36	
		DEC. 6: IN AND AROUND SPEARFISH, 96 MILES	17.28	
			-------------	35.64
JAN. 24	4040	THOMAS A DASCHLE:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND FROM DENVER CO TO WASHINGTON DC	398.00	
		CHARTER AIRFARE MINNEAPOLIS MN TO RAPID CITY TO PINE RIDGE TO PIERRE TO RAPID CITY TO PIERRE TO CHAMBERLAIN TO RAPID CITY	2,218.00	
		TELEPHONE	5.98	
		PER DIEM EXPENSES, 4 DAYS	206.85	
			-------------	2,828.83
	4041	THOMAS A DASCHLE:		
		NOV. 16, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	114.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.03	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	143.54	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	51.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	289.15	
		STATIONERY AND OTHER OFFICE SUPPLIES	166.31	
			-------------	783.03
JAN. 26	4175	RICHARD A GORDON:		
		NOV. 30, 1989 - JAN. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 30, DEC. 1, JAN. 5: POA RAPID CITY TO SPEARFISH AND RETURN, 360 MILES AT $.18 PER MILE - 3 TRIPS		64.80
	4176	DANIEL T SCHENKEIN:		
		DEC. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO SIOUX FALLS AND RETURN, 425 MILES AT $.18 PER MILE	76.50	
		PER DIEM EXPENSES, 2 DAYS	26.48	
			-------------	102.98
JAN. 31	4696	ANNE M FOLEY:		
		DEC. 11-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	372.00	
		POA SIOUX FALLS TO, IN AND AROUND MADISON AND RETURN, 128 MILES AT $.18 PER MILE	23.04	
			-------------	395.04

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4697	PETER D JOHNSON:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO PIERRE AND RETURN, 496 MILES AT $.18 PER MILE		$89.28
	4698	PETER D JOHNSON:		
		JAN. 8-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		JAN. 8: YANKTON, 189 MILES	$34.02	
		JAN. 8: HURON, 287 MILES	51.66	
		JAN. 13: MITCHELL, 152 MILES	27.36	
			-------------	113.04
	4699	HELEN MAJUSIAK:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO WATERTOWN AND RETURN, 206 MILES AT $.18 PER MILE		37.08
	4700	DANIEL T SCHENKEIN:		
		JAN. 10-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PIERRE, 2 DAYS		35.85
	4701	DANIEL T SCHENKEIN:		
		JAN. 5-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PIERRE, 2 DAYS		31.03
	4702	MARK E ULVEN:		
		JAN. 4-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX FALLS TO WASHINGTON DC	419.00	
		PER DIEM EXPENSES, 6 DAYS	128.43	
			-------------	547.43
	4841	THOMAS A DASCHLE:		
		OCT. 28, 1989 - JAN. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	144.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	87.93	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	591.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	90.22	
		STATIONERY AND OTHER OFFICE SUPPLIES	359.82	
			-------------	1,303.22
	5046	THOMAS A DASCHLE:		
		DEC. 8, 1989 - JAN. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	251.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	174.75	
			-------------	435.50
	5111	THOMAS A DASCHLE:		
		NOV. 1 - DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		73.92
	5195			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,161.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5282	THOMAS A DASCHLE:		
		NOV. 2, 1989 - JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	93.89	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	774.66	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	119.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	226.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	598.90	
			-------------	1,812.65
FEB. 12	5369	THOMAS A DASCHLE:		
		OCT. 18, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	105.30	
		OFFICE EXPENSES INCURRED IN HOME STATE	53.22	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	226.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	50.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	18.91	
		STATIONERY AND OTHER OFFICE SUPPLIES	18.55	
			-------------	472.93
	5370	THOMAS A DASCHLE:		
		DEC. [illegible] 1989 - JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 1-14: AIRFARE ABERDEEN TO WASHINGTON DC TO SIOUX FALLS TO RAPID CITY TO WASHINGTON DC TO SIOUX FALLS	1,035.00	
		CHARTER AIRFARE SIOUX FALLS TO YANKTON AND FROM VERMILLION TO SIOUX FALLS TO MADISON TO HURON TO WATERTOWN TO BROOKINGS TO ABERDEEN	952.00	

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1990				
FEB. 12	5370	THOMAS A DASCHLE: (CONTINUED)		
		TELEPHONE	14.55	
		PER DIEM EXPENSES, 14 DAYS	252.09	
		DEC. 15 - JAN. 7: AIRFARE SIOUX FALLS TO WASHINGTON DC TO RAPID CITY	402.00	
		TELEPHONE	3.46	
		DEC. 15, 17 - JAN. 7: PER DIEM EXPENSES IN ABOVE CITIES INCLUDING LEMMON, PIERRE, YANKTON AND BROOKINGS, EXCLUDING ABERDEEN, 23 DAYS	172.86	
		JAN. 7-10: AIRFARE SIOUX FALLS TO WASHINGTON DC	188.00	
		TELEPHONE	1.41	
		PER DIEM EXPENSES IN ABERDEEN, HURON AND SIOUX FALLS, 4 DAYS	145.22	
			-------------	$3,154.38
FEB. 15	5701	THOMAS A DASCHLE:		
		OCT. 31, 1989 - FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	35.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.33	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	65.46	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,258.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	66.69	
		STATIONERY AND OTHER OFFICE SUPPLIES	193.30	
			-------------	1,636.53
	5702	THOMAS A DASCHLE:		
		JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
FEB. 20	5884	THOMAS A DASCHLE:		
		JAN. 28-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	372.00	
		CHARTER AIRFARE SIOUX FALLS TO MITCHELL TO PIERRE AND RETURN	888.84	
		TELEPHONE	6.10	
		PER DIEM EXPENSES, 3 DAYS	97.52	
			-------------	1,364.46
	5885	THOMAS A DASCHLE:		
		FEB. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	354.00	
		TELEPHONE	.67	
		PER DIEM EXPENSES, 3 DAYS	82.13	
			-------------	436.80
	5886	RICHARD P WEILAND:		
		JAN. 25-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 25-26: POA SIOUX FALLS TO PIERRE AND RETURN, 575 MILES AT $.18 PER MILE	103.50	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 123 MILES AT $.18 PER MILE	22.14	
			-------------	125.64
FEB. 22	5955	DANIEL T SCHENKEIN:		
		FEB. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO WATERTOWN AND RETURN, 200 MILES AT $.18 PER MILE		36.00
FEB. 23	6114	THOMAS A DASCHLE:		
		DEC. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 9 CARBOYS OF WATER AND PURCHASE OF 200 CUPS PAID TO AQUA COOL		80.30
	6115	THOMAS A DASCHLE:		
		NOV. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 8 CARBOYS OF WATER AND PURCHASE OF 800 CUPS PAID TO AQUA COOL		82.27
	6116	STEVEN R KINSELLA:		
		JAN. 25-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	268.00	
		POA MITCHELL TO SIOUX FALLS, BROOKINGS, WATERTOWN, HURON, MITCHELL TO PIERRE, 493 MILES AT $.18 PER MILE	88.74	
		PER DIEM EXPENSES, 6 DAYS	45.58	
			-------------	402.32
	6117	DANIEL T SCHENKEIN:		
		JAN. 29-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO PIERRE AND RETURN, 325 MILES AT $.18 PER MILE	58.50	
		PER DIEM EXPENSES, 2 DAYS	24.61	
			-------------	83.11
FEB. 26	6172	ANNE M FOLEY:		
		DEC. 11-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	372.00	
		POA SIOUX FALLS TO, IN AND AROUND MADISON AND RETURN, 128 MILES AT $.18 PER MILE	23.04	
		DEC. 11-23, 30: PER DIEM EXPENSES, 14 DAYS	29.96	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1990				
FEB. 26	6172	ANNE M FOLEY: (CONTINUED)		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	$-385.04	
			-------------	$29.96
	6173	RICHARD P WEILAND:		
		JAN. 29-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO PIERRE AND RETURN, 575 MILES AT $.18 PER MILE	103.50	
		PER DIEM EXPENSES, 2 DAYS	24.61	
			-------------	128.11
FEB. 28	6562	THOMAS A DASCHLE:		
		DEC. 1, 1989 - JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 1-14: AIRFARE ABERDEEN TO WASHINGTON DC TO SIOUX FALLS TO RAPID CITY TO WASHINGTON DC TO SIOUX FALLS	1,036.00	
		CHARTER AIRFARE SIOUX FALLS TO YANKTON AND FROM VERMILLION TO SIOUX FALLS TO MADISON TO HURON TO WATERTOWN TO BROOKINGS TO ABERDEEN	952.00	
		TELEPHONE	4.55	
		PER DIEM EXPENSES, 14 DAYS	252.08	
		DEC. 15 - JAN. 7: AIRFARE SIOUX FALLS TO WASHINGTON DC TO RAPID CITY	402.00	
		CHARTER AIRFARE PIERRE TO YANKTON TO BROOKINGS TO ABERDEEN	923.45	
		TELEPHONE	3.46	
		PER DIEM EXPENSES IN RAPID CITY, LEMMON AND THE ABOVE CITIES EXCLUDING ABERDEEN, 23 DAYS	172.66	
		JAN. 7-10: CHARTER AIRFARE ABERDEEN TO HURON TO SIOUX FALLS	536.25	
		AIRFARE SIOUX FALLS TO WASHINGTON DC	186.00	
		TELEPHONE	1.41	
		PER DIEM EXPENSES, 4 DAYS	145.22	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,154.38	
			-------------	1,486.70
	6609			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,171.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	6882	THOMAS A DASCHLE:		
		JAN. 1 - FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	87.42	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	782.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	137.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	67.28	
			-------------	1,074.12
	6883	THOMAS A DASCHLE:		
		NOV. 1, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	163.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.96	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	83.77	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	479.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	280.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	166.50	
			-------------	1,189.48
MAR. 12	7169	THOMAS A DASCHLE:		
		JAN. 26, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RAPID CITY OFFICE		
		1 DISK DRIVE PURCHASED FROM COMPUTERLAND	540.00	
		DATA RECOVERY SERVICE PURCHASED FROM COMPUTERLAND	50.00	
			-------------	590.00
	7170	CARL T BEAUDRY:		
		OCT. 1-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO SIOUX FALLS TO WASHINGTON DC		386.00
		(CONTINUED FROM PREVIOUS VOUCHER)		
MAR. 14	7334	THOMAS A DASCHLE:		
		JAN. 1-30, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN RAPID CITY PAID TO HOTEL ALEX JOHNSON	45.00	
		LEASING OF WATER COOLER INCLUDING 8 CARBOYS OF WATER AND 1000 CUPS PAID TO AQUA COOL	67.10	
			-------------	112.10
MAR. 19	7650	RICHARD A GORDON:		
		FEB. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND BLACK HILLS AND RETURN, 310 MILES AT $.18 PER MILE		55.80
	7651	ROSE A LARSON:		
		FEB. 9-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, RAPID CITY TO THE FOLLOWING AND RETURN:		
		FEB. 9: PRESHO, 355 MILES	63.90	
		FEB. 13: STURGIS, 54 MILES	9.72	
		FEB. 14: WALL, 110 MILES	19.80	
			-------------	93.42

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1990				
MAR. 19	7652	PETER D JOHNSON:		
		FEB. 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO PIERRE AND RETURN, 483 MILES AT $.18 PER MILE	$86.94	
		PER DIEM EXPENSES, 2 DAYS	25.55	
			-------------	$112.49
MAR. 22	7843	THOMAS A DASCHLE:		
		DEC. 1, 1989 - MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	205.96	
		STATIONERY AND OTHER OFFICE SUPPLIES	552.95	
			-------------	788.91
	7888	THOMAS A DASCHLE:		
		FEB. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	354.00	
		CHARTER AIRFARE SIOUX FALLS TO MADISON TO WATERTOWN AND FROM BROOKINGS TO SIOUX FALLS	235.05	
		TELEPHONE	.67	
		PER DIEM EXPENSES, 3 DAYS	82.13	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-436.80	
			-------------	235.05
	7889	THOMAS A DASCHLE:		
		DEC. 1, 1989 - JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 1-14: AIRFARE ABERDEEN TO WASHINGTON DC TO SIOUX FALLS TO RAPID CITY TO WASHINGTON DC TO SIOUX FALLS	1,035.00	
		CHARTER AIRFARE SIOUX FALLS TO YANKTON AND FROM VERMILLION TO SIOUX FALLS TO MADISON TO HURON TO WATERTOWN TO BROOKINGS TO ABERDEEN	952.00	
		TELEPHONE	4.55	
		PER DIEM EXPENSES, 14 DAYS	252.09	
		DEC. 15 - JAN. 7: AIRFARE SIOUX FALLS TO WASHINGTON DC TO RAPID CITY	402.00	
		CHARTER AIRFARE RAPID CITY TO LEMMON TO RAPID CITY TO LEMMON TO PIERRE TO YANKTON TO BROOKINGS TO ABERDEEN	1,693.85	
		TELEPHONE	3.46	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING ABERDEEN, 24 DAYS	172.66	
		JAN. 7-10: CHARTER AIRFARE ABERDEEN TO HURON TO SIOUX FALLS	536.25	
		TELEPHONE	1.41	
		PER DIEM EXPENSES IN HURON AND SIOUX FALLS, 4 DAYS	145.22	
		JAN. 10: AIRFARE SIOUX FALLS TO WASHINGTON DC	186.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,614.09	
			-------------	770.40
	7890	P W FOSBURGH JR:		
		FEB. 11-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIUOX FALLS TO WASHINGTON DC	506.00	
		PER DIEM EXPENSES, 6 DAYS	46.64	
			-------------	552.64
MAR. 23	7983	THOMAS A DASCHLE:		
		FEB. 9-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER CO TO RAPID CITY AND FROM SIOUX FALLS TO WASHINGTON DC	247.00	
		CHARTER AIRFARE ABERDEEN TO PIERRE TO HURON TO SIOUX FALLS	680.00	
		TELEPHONE	1.37	
		FEB. 11-16: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 6 DAYS	324.96	
			-------------	1,253.33
MAR. 27	8095	THOMAS A DASCHLE:		
		FEB. 7-20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	115.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	72.00	
			-------------	187.00
	8096	DANIEL T SCHENKEIN:		
		MAR. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO COGSWELL AND RETURN, 160 MILES AT $.18 PER MILE		28.80
MAR. 28	8107	THOMAS A DASCHLE:		
		JAN. 23 - MAR. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		750.00
MAR. 30	8456	PAULA A FILIPELLO:		
		FEB. 9-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SIOUX FALLS TO RAPID CITY AND FROM SIOUX FALLS TO CHICAGO IL TO WASHINGTON DC	556.00	
		RENTAL AUTO SIOUX FALLS TO BROOKINGS, WATERTOWN, ABERDEEN, HURON, MITCHELL AND RETURN	61.48	
		GASOLINE	27.72	
		FAXING OF DOCUMENTS	2.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8458	PAULA A FILIPELLO: (CONTINUED)		
		FEB. 11-16: PER DIEM EXPENSES, 6 DAYS	$92.17	
			-------------	$741.37
	8476	DANIEL T SCHENKEIN:		
		FEB. 15-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 15: POA ABERDEEN TO REDFIELD AND RETURN, 85 MILES AT $.18 PER MILE	15.30	
		FEB. 15-24: AIRFARE WASHINGTON DC TO ABERDEEN	243.00	
		PER DIEM EXPENSES IN PIERRE, HURON, SIOUX FALLS AND WASHINGTON DC, 10 DAYS	52.90	
			-------------	311.20
	8882			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,458.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	143	DENNIS DECONCINI:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		62.00
	144	DENNIS DECONCINI:		
		OCT. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2.20
	226			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,157.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	324	DENNIS DECONCINI:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		65.00
	325	DENNIS DECONCINI:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11.95
	434	DENNIS DECONCINI:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.95
	435	DENNIS DECONCINI:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		99.00
NOV. 14	512	ROBERT W MAYNES:		
		OCT. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	741.00	
		PARKING	4.50	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	24.92	
			-------------	780.42
NOV. 21	904	DENNIS DECONCINI:		
		OCT. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	1,240.00	
		CHARTER AIRFARE PHOENIX TO FLAGSTAFF TO PHOENIX TO PRESCOTT TO SEDONA AND RETURN	1,200.33	
		TELEPHONE	10.30	
		PER DIEM EXPENSES, 4 DAYS	360.27	
			-------------	2,810.90
	905	JUDITH W LEIBY:		
		OCT. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO TUCSON, SIERRA VISTA AND RETURN, 454 MILES AT $.17 PER MILE	77.18	
		TELEPHONE	2.12	
		PER DIEM EXPENSES, 3 DAYS	87.75	
			-------------	167.05
	906	ROBERT W MAYNES:		
		OCT. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	813.00	
		LIMOUSINE	15.00	
		TAXI	12.00	
			-------------	840.00
	907	RAMON O VALADEZ:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO NOGALES AND RETURN, 130 MILES AT $.17 PER MILE		22.10
NOV. 22	727	DENNIS DECONCINI:		
		OCT. 1-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
NOV. 22	728	DENNIS DECONCINI:		
		OCT. 6-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$19.80
	729	DENNIS DECONCINI:		
		OCT. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		48.80
NOV. 27	861	DENNIS DECONCINI:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		88.30
	862	DENNIS DECONCINI:		
		OCT. 1-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$30.38	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.68	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	19.84	
		STATIONERY AND OTHER OFFICE SUPPLIES	138.88	
			-------------	200.80
NOV. 29	1226	DENNIS DECONCINI:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		180.00
	1227	DENNIS DECONCINI:		
		OCT. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		221.38
	1228	DENNIS DECONCINI:		
		NOV. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		23.28
	1229	DENNIS DECONCINI:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX TO TUCSON TO PHOENIX		
		AND RETURN	1,028.00	
		RENTAL AUTO IN TUCSON	28.98	
		TELEPHONE	9.23	
		PER DIEM EXPENSES, 4 DAYS	284.17	
			-------------	1,350.38
NOV. 30	1298	DENNIS DECONCINI:		
		OCT. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11.84
	1299	DENNIS DECONCINI:		
		OCT. 18-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	1300	DENNIS DECONCINI:		
		OCT. 2-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		88.28
	1301	DENNIS DECONCINI:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		96.07
	1302	DENNIS DECONCINI:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		183.08
	1304	DENNIS DECONCINI:		
		OCT. 6-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		328.75
	1305	DENNIS DECONCINI:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	1306	DENNIS DECONCINI:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		24.08
	1450			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		82,185.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1586	DENNIS DECONCINI:		
		NOV. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		47.00
	1587	DENNIS DECONCINI:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
DEC 11	1588	DENNIS DECONCINI:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$33.40
	1589	DENNIS DECONCINI:		
		NOV. 1-3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		49.82
	1590	DENNIS DECONCINI:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		22.38
	1591	DENNIS DECONCINI:		
		NOV. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	1592	DENNIS DECONCINI:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		329.40
	1593	DENNIS DECONCINI:		
		NOV. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX TO TUCSON TO PHOENIX AND RETURN	$838.00	
		RENTAL AUTO IN TUCSON	88.84	
		GASOLINE	20.29	
		TELEPHONE	23.10	
		PER DIEM EXPENSES, 5 DAYS	308.61	
			--------------	1,278.84
	1594	DENNIS DECONCINI:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX AND RETURN	112.00	
		RENTAL AUTO IN TUCSON	62.77	
		TELEPHONE	13.80	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	335.84	
			--------------	524.41
	1595	MICHAEL C CRUSA:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND CLARKDALE AND RETURN, 210 MILES AT $.17 PER MILE	35.70	
		PER DIEM EXPENSES, 1 DAY	17.82	
			--------------	53.52
	1596	MICHAEL C CRUSA:		
		OCT. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA IN AND AROUND TUCSON, 45 MILES AT $.17 PER MILE	7.65	
		AIRFARE TUCSON TO PHOENIX	22.00	
		PER DIEM EXPENSES IN TUCSON, 2 DAYS	19.85	
			--------------	49.50
	1597	JUDITH W LEIBY:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 255 MILES AT $.17 PER MILE		43.35
DEC. 18	2083	DENNIS DECONCINI:		
		NOV. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	384.00	
		PER DIEM EXPENSES, 2 DAYS	104.71	
			--------------	488.71
		(SEE C D NO 440 DATED MAR. 9, 1990 FOR $384.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	2084	BARRY A DILL:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND WILLCOX AND RETURN, 175 MILES AT $.17 PER MILE	29.75	
		PER DIEM EXPENSES, 1 DAY	8.04	
			--------------	37.79
	2085	AVIS M JACKOVICH:		
		OCT. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND SIERRA VISTA AND RETURN, 168 MILES AT $.17 PER MILE		28.56
	2148	STEPHANIE M BURNS:		
		OCT. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 222 MILES AT $.17 PER MILE		37.74
	2149	MARY J PERRY:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 222 MILES AT $.17 PER MILE		37.74
DEC. 19	2281	DENNIS DECONCINI:		
		DEC. 11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PHOENIX OFFICE		
		REGISTRATION FEE FOR MICHAEL CRUSA TO ATTEND THE RESOURCEFUL SUPERVISOR SEMINAR HELD IN PHOENIX PAID TO SEMINARS INTERNATIONAL		105.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
DEC. 27	2480	DENNIS DECONCINI:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND FROM TUCSON TO		
		PHOENIX TO WASHINGTON DC	$1,480.00	
		TELEPHONE	17.93	
		TAXI	10.00	
		PER DIEM EXPENSES, 4 DAYS	240.43	
			-------------	$1,748.36
	2481	DENNIS DECONCINI:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.25
	2482	DENNIS DECONCINI:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		12.00
	2483	ROBERTA C FRICKS:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND GREEN VALLEY AND RETURN,		
		61.4 MILES AT $.17 PER MILE		10.44
	2484	RUTH A NORRIS:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 224		
		MILES AT $.17 PER MILE	38.08	
		PER DIEM EXPENSES, 1 DAY	15.14	
			-------------	53.22
DEC. 29	2900	GENE KARP:		
		DEC. 1-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC	183.00	
		PER DIEM EXPENSES IN PHOENIX, 5 DAYS	13.50	
			-------------	196.50
	2953			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		85,814.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3096	DENNIS DECONCINI:		
		NOV. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 22-24: AIRFARE WASHINGTON DC TO PHOENIX TO		
		TUCSON	468.00	
		TELEPHONE	5.52	
		PER DIEM EXPENSES, 3 DAYS	206.04	
		NOV. 24-26: AIRFARE TUCSON TO PHOENIX TO		
		WASHINGTON DC	514.00	
		TELEPHONE	29.63	
		PER DIEM EXPENSES IN PHOENIX, 3 DAYS	206.56	
			-------------	1,429.75
	3097	DENNIS DECONCINI:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		238.44
	3098	DENNIS DECONCINI:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		46.11
	3099	DENNIS DECONCINI:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		72.00
	3100	DENNIS DECONCINI:		
		NOV. 2 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		37.35
	3101	DENNIS DECONCINI:		
		OCT. 26 - NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		61.80
	3102	DENNIS DECONCINI:		
		NOV. 6-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		81.25
	3103	DENNIS DECONCINI:		
		OCT. 1 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		174.81
	3104	DENNIS DECONCINI:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		20.00
	3105	DENNIS DECONCINI:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		108.48

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	3106	DENNIS DECONCINI:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$98.04
	3107	DENNIS DECONCINI:		
		NOV. 6-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		104.23
	3108	DENNIS DECONCINI:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		168.85
	3109	DENNIS DECONCINI:		
		OCT. 24 - NOV. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		134.88
JAN. 16	3400	DENNIS DECONCINI:		
		OCT. 16 - NOV. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$5.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	573.71	
		STATIONERY AND OTHER OFFICE SUPPLIES	23.34	
			-------------	602.05
	3401	DENNIS DECONCINI:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		38.45
	3402	CAROLINE M COXON:		
		NOV. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	278.00	
		TAXI AND SUBWAY	6.85	
		PER DIEM EXPENSES, 8 DAYS	164.12	
			-------------	448.97
	3403	MICHAEL C CRUSA:		
		NOV. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO TUCSON AND RETURN	112.00	
		PER DIEM EXPENSES, 1 DAY	15.69	
			-------------	127.69
	3404	DENNIS DECONCINI:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.68
JAN. 18	3558	DENNIS DECONCINI:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE TUCSON TO SIERRA VISTA TO DOUGLAS AND RETURN		1,985.58
	3559	MARCIA G IMBER:		
		DEC. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 245 MILES AT $.17 PER MILE	41.65	
		PER DIEM EXPENSES, 2 DAYS	88.97	
			-------------	130.62
JAN. 19	3657	DENNIS DECONCINI:		
		NOV. 24 - DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX TO WASHINGTON DC	514.00	
		PER DIEM EXPENSES IN PHOENIX, 11 DAYS	410.01	
		TELEPHONE	48.96	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-752.19	
			-------------	220.78
JAN. 22	3742	DENNIS DECONCINI:		
		NOV. 15 - DEC. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.25
	3743	DENNIS DECONCINI:		
		DEC. 6-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.25
	3744	DENNIS DECONCINI:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		40.26
	3745	DENNIS DECONCINI:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		33.23
	3746	DENNIS DECONCINI:		
		NOV. 14-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		160.70
	3747	DENNIS DECONCINI:		
		DEC. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		142.56

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1990				
JAN. 22	3748	DENNIS DECONCINI:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$24.95
	3749	BARRY A DILL:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX		21.00
JAN. 23	3907	DENNIS DECONCINI:		
		NOV. 29 - DEC. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$11.09	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	28.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.51	
			-------------	52.00
JAN. 26	4177	GENE KARP:		
		OCT. 12-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO TUCSON AND RETURN	84.00	
		POA IN AND AROUND PHOENIX AND TUCSON, 185.5 MILES AT $.17 PER MILE - REDUCED TO COST OF GASOLINE	31.54	
		TAXI	18.60	
		PER DIEM EXPENSES IN ABOVE CITIES, 19 DAYS	112.36	
			-------------	246.50
	4178	JUDITH W LEIBY:		
		NOV. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 264 MILES AT $.17 PER MILE	44.88	
		PER DIEM EXPENSES, 2 DAYS	68.56	
			-------------	113.44
JAN. 29	4459	DENNIS DECONCINI:		
		JAN. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		39.87
	4460	DENNIS DECONCINI:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		178.24
	4461	DENNIS DECONCINI:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		27.18
	4462	DENNIS DECONCINI:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		108.70
	4463	DENNIS DECONCINI:		
		JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		41.98
	4464	DENNIS DECONCINI:		
		DEC. 6-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		49.47
	4465	DENNIS DECONCINI:		
		DEC. 15-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		45.67
	4466	DENNIS DECONCINI:		
		NOV. 13 - DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		30.70
	4467	DENNIS DECONCINI:		
		NOV. 13 - DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.25
	4468	DENNIS DECONCINI:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
	4469	DENNIS DECONCINI:		
		JAN. 23, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MARCIA G IMBER AND MICHAEL C CRUSA TO ATTEND THE HOW TO GET THINGS DONE SEMINAR HELD IN PHOENIX PAID TO PRYOR RESOURCES INC		98.00
	4470	DENNIS DECONCINI:		
		JAN. 23, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR VIRGINIA TURNER TO ATTEND THE HOW TO GET THINGS DONE SEMINAR HELD IN PHOENIX PAID TO PRYOR RESOURCES INC		49.00
	4471	DENNIS DECONCINI:		
		DEC. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00

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1990				
JAN. 29	4472	DENNIS DECONCINI: NOV. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$20.00
	4473	DENNIS DECONCINI: DEC. 19-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		103.95
	4474	DENNIS DECONCINI: DEC. 4-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		27.00
JAN. 30	4581	DENNIS DECONCINI: JAN. 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		41.73
	4582	DENNIS DECONCINI: DEC. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE TUCSON TO NOGALES AND RETURN		728.80
	4583	MICHAEL R MORENO: DEC. 1-2, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX TO SAN DIEGO CA AND FROM YUMA TO PHOENIX TAXI PER DIEM EXPENSES, 2 DAYS	 $97.00 5.00 10.08	112.08
	4584	DAVID S STEELE: DEC. 19, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO MORGANTOWN WV AND RETURN, 469 MILES AT $.17 PER MILE		79.73
JAN. 31	4703	DENNIS DECONCINI: NOV. 30 - DEC. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS STATIONERY AND OTHER OFFICE SUPPLIES	 5.00 61.88	66.88
	4704	DENNIS DECONCINI: JAN. 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00
	4705	DENNIS DECONCINI: DEC. 16, 1989 - JAN. 16, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		333.82
	4706	DENNIS DECONCINI: JAN. 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		181.31
	5035	LARDYN C MARCUS: DEC. 13-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TUCSON TO PHOENIX AND RETURN PER DIEM EXPENSES, 8 DAYS	 575.00 255.16	830.16
	5198	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		94,008.23
FEB. 12	5371	DENNIS DECONCINI: DEC. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		101.40
	5372	DENNIS DECONCINI: JAN. 15-16, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		289.07
	5373	DENNIS DECONCINI: JAN. 14-15, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	 8.53 7.46	15.99
	5374	DENNIS DECONCINI: DEC. 16, 1989 - JAN. 16, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		286.04
	5375	DENNIS DECONCINI: JAN. 12-15, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		186.94
FEB. 14	5574	BARRY A DILL: JAN. 22, 1990: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX TO TUCSON		55.00

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1990				
FEB. 15	5783	DENNIS DECONCINI:		
		DEC. 15, 1989 - JAN. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$7.85
	5784	DENNIS DECONCINI:		
		JAN. 4-17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		72.75
	5785	DENNIS DECONCINI:		
		JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.89
	5786	DENNIS DECONCINI:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		201.40
	5787	DENNIS DECONCINI:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		34.12
	5788	DENNIS DECONCINI:		
		JAN. 18-19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		269.97
	5789	DENNIS DECONCINI:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		33.91
	5790	DENNIS DECONCINI:		
		JAN. 3-10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		117.24
	5791	DENNIS DECONCINI:		
		NOV. 13, 1989 - JAN. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		101.85
	5792	CAROLINE M COXON:		
		DEC. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO TUCSON AND RETURN, 251 MILES AT $.17 PER MILE	$42.67	
		PER DIEM EXPENSES, 2 DAYS	1.70	
			-------------	44.37
	5793	MICHAEL C CRUSA:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO TUCSON AND RETURN	71.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	83.00
	5794	BARRY A DILL:		
		JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX AND RETURN	47.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 1 DAY	19.74	
			-------------	76.74
FEB. 22	5856	DENNIS DECONCINI:		
		DEC. 21, 1989 - JAN. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		76.57
	6088	LYNN L KIMMERLY:		
		JAN. 14-17, 1990:		
		REIMBURSEMENT FUR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	310.00	
		PARKING	8.50	
		PER DIEM EXPENSES, 4 DAYS	12.92	
			-------------	331.42
FEB. 26	6174	GENE KARP:		
		JAN. 3-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX TO TUCSON TO PHOENIX AND RETURN	294.00	
		PER DIEM EXPENSES, 5 DAYS	85.79	
			-------------	379.79
	6175	JUDITH W LEIBY:		
		JAN. 11-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO TUCSON AND RETURN, 306 MILES AT $.17 PER MILE	52.02	
		PER DIEM EXPENSES, 2 DAYS	12.89	
			-------------	64.91
	6176	SUSAN D SCOTT:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1990				
FEB. 26	6287	MICHAEL R MORENO:		
		DEC. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES AT HOPI RESERVATION, 2 DAYS..........	$75.85	
		TELEPHONE..........	3.23	
			-------------	$79.08
	6288	JUDITH W LEIBY:		
		JAN. 19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO PRESCOTT AND RETURN, 184 MILES AT $.17 PER MILE..........		31.28
FEB. 28	6406	DENNIS DECONCINI:		
		NOV. 28, 1989 - DEC. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........		70.03
	6559	MICHAEL C CRUSA:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON, MESA AND RETURN, 286 MILES AT $.17 PER MILE..........	48.62	
		PER DIEM EXPENSES, 1 DAY..........	14.00	
			-------------	62.62
	6561	JUDITH W LEIBY:		
		DEC. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EGLIN AND MACDILL AIR FORCE BASES, 2 DAYS..........		81.40
	6563	VIRGINIA TURNER:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PRESCOTT AND COTTONWOOD, 1 DAY..........		18.50
	6564	JEANETTE E WHITE:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..........		6.00
	6610			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00..........		89,089.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6700	DENNIS DECONCINI:		
		OCT. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..........		34.25
	6701	DENNIS DECONCINI:		
		JAN. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS..........		24.44
	6702	DENNIS DECONCINI:		
		DEC. 15, 1989 - JAN. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..........		75.00
	6703	DENNIS DECONCINI:		
		JAN. 16-30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS..........		395.00
	6704	DENNIS DECONCINI:		
		FEB. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS..........		6.03
MAR. 8	6884	DENNIS DECONCINI:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..........		28.50
	6885	DENNIS DECONCINI:		
		NOV. 13, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..........		43.00
	6886	DENNIS DECONCINI:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........		3.98
	6887	DENNIS DECONCINI:		
		OCT. 24, 1989 - FEB. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..........		148.34
	6888	DENNIS DECONCINI:		
		FEB. 6-7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..........		19.50
	6889	DENNIS DECONCINI:		
		DEC. 25-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..........		8.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1990				
MAR. 8	6990	DENNIS DECONCINI:		
		FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$249.80
	6991	MICHAEL C CRUSA:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO TUCSON AND RETURN	$133.00	
		PER DIEM EXPENSES, 1 DAY	21.00	
			-------------	154.00
	6992	RUTH A NORRIS:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO FLORENCE AND RETURN, 146 MILES AT $.17 PER MILE		24.82
MAR. 12	7171	DENNIS DECONCINI:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		107.00
	7172	DAVID S STEELE:		
		DEC. 22, 1989 - JAN. 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX TO YUMA AND FROM PHOENIX TO WASHINGTON DC	433.00	
		RENTAL AUTO IN PHOENIX	86.94	
		GASOLINE	15.00	
		PER DIEM EXPENSES, 21 DAYS	86.09	
			-------------	621.03
MAR. 14	7335	ROBERT W MAYNES:		
		JAN. 3-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX TO TUCSON TO PHOENIX AND RETURN	531.00	
		TAXI	26.00	
		RENTAL AUTO IN PHOENIX	104.08	
		PER DIEM EXPENSES, 10 DAYS	49.59	
			-------------	710.67
	7336	ROBERT W MAYNES:		
		FEB. 12-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUCSON AND RETURN	516.00	
		RENTAL AUTO IN TUCSON	80.29	
		TAXI AND LIMOUSINE	33.25	
		PER DIEM EXPENSES, 5 DAYS	269.52	
			-------------	899.06
	7427	IRENE M HAMBURGER:		
		DEC. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	385.00	
		RENTAL AUTO IN PHOENIX	194.57	
		GASOLINE	37.50	
		PER DIEM EXPENSES, 10 DAYS	89.00	
			-------------	706.07
MAR. 22	7891	GENE KARP:		
		JAN. 19-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUCSON AND FROM PHOENIX TO WASHINGTON DC	392.00	
		TAXI	38.00	
		POA IN AND AROUND PHOENIX, 100 MILES AT $.24 PER MILE - REDUCED TO COST OF GASOLINE	17.03	
		PER DIEM EXPENSES, 11 DAYS	105.56	
			-------------	552.59
	7893	EDWARD H BAXTER:		
		FEB. 9-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX TO TUCSON TO PHOENIX AND RETURN	448.00	
		TELEPHONE	5.26	
		TAXI	8.25	
		PER DIEM EXPENSES, 10 DAYS	60.30	
			-------------	521.81
MAR. 23	7894	LAURIE A SEDLMAYR:		
		NOV. 27, 1989 - JAN. 19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 19 - JAN. 8: ADDITIONAL AIRFARE WASHINGTON DC TO TUCSON AND RETURN	75.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	18.95	
			-------------	93.95
MAR. 30	8363	BARRY A DILL:		
		MAR. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND NOGALES AND RETURN, 153 MILES AT $.17 PER MILE		26.01
	8364	BARRY A DILL:		
		FEB. 20 - MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND PHOENIX AND RETURN, 214 MILES AT $.17 PER MILE	36.38	
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	218.00	
		PER DIEM EXPENSES, 10 DAYS	49.95	
			-------------	304.33

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8365	MARIE A GRIJALVA: MAR. 6, 1990: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE TUCSON TO PHOENIX AND RETURN		$42.00
	8479	DENNIS DECONCINI: JAN. 12 - FEB. 20, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		105.25
	8480	DENNIS DECONCINI: FEB. 22, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		115.43
	8481	DENNIS DECONCINI: JAN. 29 - FEB. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		82.05
	8482	DENNIS DECONCINI: FEB. 9-20, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		177.45
	8583	DENNIS DECONCINI: JAN. 21 - FEB. 20, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		96.22
	8584	DENNIS DECONCINI: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		214.08
	8585	DENNIS DECONCINI: FEB. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		321.23
	8615	DENNIS DECONCINI: MAR. 2-5, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN TUCSON	$41.85	
		TELEPHONE	2.25	
		PER DIEM EXPENSES IN TUCSON AND COLORADO SPRINGS CO, 4 DAYS	131.38	
			-------------	175.48
	8616	DENNIS DECONCINI: MAR. 13, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		84.80
	8693	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		92,433.80

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	192	ALAN J DIXON: OCT. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2.00
	227	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		115,456.28
NOV. 13	326	ALAN J DIXON: OCT. 1-31, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CHICAGO OFFICE LEASING OF CELLULAR TELEPHONE PAID TO CHICAGO MOBILE TELEPHONE CO		96.48
	327	MITSY A JUHL: OCT. 4-5, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO MT VERNON AND RETURN, 270 MILES AT $.225 PER MILE	60.75	
		TELEPHONE	1.59	
		PER DIEM EXPENSES, 2 DAYS	72.50	
			-------------	134.84
NOV. 21	668	PATRICIA A BARRY: OCT. 25, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		5.00
	669	DAVID W FUCHS: OCT. 25, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		10.00
	670	CLARK B GYURE: OCT. 17-23, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, MT VERNON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 17: EVANSVILLE, CHESTER, 173 MILES	38.93	
		OCT. 19, 23: SPRINGFIELD, 740 MILES - 2 TRIPS	166.50	
			-------------	205.43

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
NOV. 21	671	JAMES R SCHUFREIDER:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$5.50
NOV. 27	863	ALAN J DIXON:		
		OCT. 1-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$82.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	79.40	
			-------------	161.80
NOV. 30	1367	ALAN J DIXON:		
		OCT. 27 - NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.45
	1368	MICHELLE A JENKINS:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.50
	1369	ERIN M KERN:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	1370	ANDREW J PRAZUCH:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	1460			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		116,085.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1598	ALAN J DIXON:		
		OCT. 2 - NOV. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00
	1599	ALAN J DIXON:		
		OCT. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	327.01	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	859.00	
			-------------	1,186.01
	1600	CLARK B GYURE:		
		NOV. 3-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MT VERNON TO THE FOLLOWING AND RETURN:		
		NOV. 3: ELIZABETHTOWN, HARRISBURG, 174 MILES	39.15	
		NOV. 14: CHAMPAIGN, 404 MILES	90.90	
		NOV. 16: SPRINGFIELD, 370 MILES	83.25	
			-------------	213.30
DEC. 13	1904	ALAN J DIXON:		
		OCT. 30 - NOV. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	86.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	677.60	
			-------------	764.55
	1905	ALAN J DIXON:		
		NOV. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		484.00
	1906	ALAN J DIXON:		
		OCT. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO CHICAGO TO ROCKFORD TO CHICAGO AND FROM ST LOUIS MO TO WASHINGTON DC	600.00	
		RENTAL AUTO ST LOUIS MO TO BELLEVILLE	175.00	
		TELEPHONE	15.40	
		PER DIEM EXPENSES, 7 DAYS	58.20	
			-------------	848.60
DEC. 18	2086	ALAN J DIXON:		
		OCT. 4 - NOV. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		525.53
DEC. 26	2338	ALAN J DIXON:		
		OCT. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	264.00	
		RENTAL AUTO ST LOUIS MO TO BELLEVILLE AND RETURN	75.00	
			-------------	339.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
DEC. 27	2485	ALAN J DIXON:		
		OCT. 2-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$114.86
	2486	ALAN J DIXON:		
		OCT. 17 - NOV. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$505.07	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	546.00	
			-------------	1,051.07
	2588	ALAN J DIXON:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	112.15	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	232.09	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	426.35	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	324.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	184.44	
			-------------	1,279.73
DEC. 29	2649	CLARK B GYURE:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT VERNON TO CENTRALIA AND RETURN, 56 MILES AT		
		$.225 PER MILE		12.60
	2650	WILLIAM H MATTEA:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	2730	ERIN M KERN:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 63 MILES AT $.225 PER MILE		14.18
	2854			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		108,837.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3110	ALAN J DIXON:		
		OCT. 26 - NOV. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00
	3111	ALAN J DIXON:		
		NOV. 2 - DEC. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CHICAGO OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00
	3112	ALAN J DIXON:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2.74
JAN. 16	3405	ALAN J DIXON:		
		OCT. 16, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	553.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	549.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,676.35	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	8.95	
			-------------	2,788.71
JAN. 31	4842	MARISSA R ELLIS:		
		NOV. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
	4843	JAMES A FEROLI:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	4844	CLARK B GYURE:		
		DEC. 13-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MT VERNON TO THE FOLLOWING AND		
		RETURN:		
		DEC. 13: CHAMPAIGN, 404 MILES	90.90	
		DEC. 20: SPRINGFIELD, 370 MILES	83.25	
			-------------	174.15
	4845	CATHERINE LAMB HEINZ:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		23.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4846	MARK S IRION: DEC. 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		$12.65
	4847	MICHELLE A JENKINS: NOV. 14 - DEC. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		57.50
	4848	ANDREW J PRAZUCH: NOV. 13 - DEC. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		23.00
	4849	STEVEN M RABINOWITZ: OCT. 10-25, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.00
	4850	STEPHEN RODRICK: NOV. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		4.80
	4982	ALAN J DIXON: NOV. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2.20
	4983	ALAN J DIXON: JAN. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2.40
	5112	ALAN J DIXON: DEC. 2, 1989 - JAN. 1, 1990: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00
	5113	ALAN J DIXON: NOV. 26 - DEC. 25, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00
	5197	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		119,201.38
FEB. 8	5283	ALAN J DIXON: OCT. 16, 1989 - JAN. 26, 1990: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$492.39	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	39.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	457.04	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	257.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	382.69	
			-------------	1,628.84
FEB. 12	5376	ALAN J DIXON: DEC. 11, 1989 - FEB. 3, 1990: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	341.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	174.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	516.89	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	50.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	81.64	
			-------------	1,164.99
FEB. 15	5795	DAVID W FUCHS: OCT. 25 - DEC. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		29.30
FEB. 20	5887	ALAN J DIXON: NOV. 9-13, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO CHICAGO	218.00	
		RENTAL AUTO IN CHICAGO	166.51	
		PER DIEM EXPENSES IN ST LOUIS MO AND CHICAGO, 5 DAYS	65.20	
			-------------	449.71
	5888	BARBARA DAWN BUSCHER: JAN. 20-26, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		18.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1990				
FEB. 20	5869	DAVID W FUCHS:		
		JAN. 31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$9.00
	5870	CLARK B GYURE:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT VERNON TO SPRINGFIELD AND RETURN, 374 MILES AT $.225 PER MILE		84.15
	5871	WILLIAM H MATTEA:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
FEB. 22	5957	ALAN J DIXON:		
		NOV. 27, 1989 - FEB. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$38.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.37	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	624.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1.50	
			-------------	667.77
	5958	ALAN J DIXON:		
		DEC. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE W PALM BEACH FL TO WASHINGTON DC AND RETURN		265.00
	5959	ERA E CALLAHAN:		
		DEC. 7, 1989 - JAN. 19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO SPRINGFIELD, CHICAGO AND RETURN, 1,765 MILES AT $.225 PER MILE	397.13	
		TAXI	9.00	
		PER DIEM EXPENSES, 44 DAYS	24.58	
			-------------	430.71
	5960	CHARLES L PIZER:		
		OCT. 5 - DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		17.50
FEB. 26	6289	ALAN J DIXON:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO SPRINGFIELD AND RETURN		530.00
FEB. 28	6357	ALAN J DIXON:		
		JAN. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1.69
	6553	CRAIG E LOVITT:		
		JAN. 15-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPRINGFIELD TO WASHINGTON DC AND RETURN	404.00	
		TAXI	12.35	
		PER DIEM EXPENSES, 5 DAYS	73.75	
			-------------	490.10
	6611			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		121,749.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6705	ALAN J DIXON:		
		DEC. 28, 1989 - JAN. 25, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00
MAR. 8	6993	ALAN J DIXON:		
		NOV. 6, 1989 - MAR. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	335.66	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	859.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	185.29	
			-------------	1,455.05
MAR. 12	7173	ALAN J DIXON:		
		FEB. 1-28, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CHICAGO OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO CHICAGO MOBILE TELEPHONE CO		84.19
	7174	ALAN J DIXON:		
		JAN. 2 - FEB. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CHICAGO OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1990				
MAR. 12	7175	ALAN J DIXON: OCT. 24, 1989 - FEB. 8, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$150.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	289.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	725.00	
			-------------	$1,165.70
	7176	DAVID W FUCHS: FEB. 22, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		5.65
MAR. 14	7456	ALAN J DIXON: JAN. 26 - FEB. 25, 1990: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00
	7457	ALAN J DIXON: FEB. 5-12, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.70
	7458	ALAN J DIXON: DEC. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		32.40
	7459	ALAN J DIXON: FEB. 28, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1.55
MAR. 19	7653	MICHELLE A JENKINS: JAN. 22, 1990: REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		23.00
	7654	ERIN M KERN: JAN. 30 - FEB. 7, 1990: REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		22.00
	7655	WILLIAM H MATTEA: FEB. 16, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.45
	7656	ANDREW J PRAZUCH: JAN. 12, 1990: REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		10.00
MAR. 20	7776	JOSEPH T VARALLO JR: FEB. 27, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		17.00
MAR. 26	8031	MARTIN J DURBIN: FEB. 13-14, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		15.50
	8032	WM BRUCE FOX: FEB. 13, 1990: REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		7.00
	8033	DAVID W FUCHS: FEB. 28, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		7.00
	8034	DAVID W FUCHS: MAR. 1, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.00
	8035	MARY R GARDNER: FEB. 23, 1990: REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		10.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)				
1990				
MAR. 26	8036	CLARK B GYURE:		
		FEB. 8-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MT VERNON TO THE FOLLOWING AND RETURN:		
		FEB. 8: MCLEANSBORO, 190 MILES	$42.75	
		FEB. 16: MOUNDS, 130 MILES	29.25	
		FEB. 20: SPRINGFIELD, 370 MILES	83.25	
		FEB. 28: MARION, 108 MILES	24.30	
			-------------	$179.55
	8037	MICHELLE A JENKINS:		
		FEB. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		16.25
	8038	ERIN M KERN:		
		FEB. 9-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		20.75
	8039	WILLIAM H MATTEA:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	8040	ANDREW J PRAZUCH:		
		JAN. 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	8041	STEVEN M RABINOWITZ:		
		FEB. 5-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		24.00
MAR. 27	8067	ALAN J DIXON:		
		FEB. 1-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO MOLINE TO CHICAGO AND RETURN	450.00	
		PER DIEM EXPENSES, 3 DAYS	123.23	
			-------------	573.23
MAR. 30	8617	ALAN J DIXON:		
		OCT. 16, 1989 - FEB. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	355.59	
		STATIONERY AND OTHER OFFICE SUPPLIES	527.27	
			-------------	882.86
	8694			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		122,110.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)				
1989				
OCT. 25	15	CHRISTOPHER J DODD:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO WASHINGTON DC	85.00	
		POA FROM AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	
			-------------	85.81
OCT. 31	193	CHRISTOPHER J DODD:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		168.90
	228			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,779.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	328	CHRISTOPHER J DODD:		
		OCT. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	178.00	
		POA TO AND FROM AIRPORT, 37.5 MILES AT $.18 PER MILE	6.75	
			-------------	184.75
	436	CHRISTOPHER J DODD:		
		OCT. 2-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	52.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	654.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	22.34	
			-------------	729.09
NOV. 14	513	CHRISTOPHER J DODD:		
		OCT. 14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM CIRCUIT CITY STORES INC		282.47

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
NOV. 17	625	BULCSU VERESS:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY..................	$74.00	
		BUS NEW YORK NY TO HARTFORD..............................	15.00	
		AIRFARE HARTFORD TO WASHINGTON DC........................	89.00	
		TAXI...	8.00	
			-------------	$186.00
NOV. 21	672	CHRISTOPHER J DODD:		
		OCT. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE......	1.62	
		AIRFARE WASHINGTON DC TO HARTFORD AND FROM NEW YORK NY TO WASHINGTON DC..	146.00	
			-------------	147.62
	673	CHRISTOPHER J DODD:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE......	1.62	
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN...........	178.00	
			-------------	179.62
	705	CHRISTOPHER J DODD:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		745.22
NOV. 22	730	CHRISTOPHER J DODD:		
		OCT. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE......	1.62	
		AIRFARE WASHINGTON DC TO HARTFORD AND FROM BOSTON MA TO WASHINGTON DC..	166.00	
			-------------	167.62
NOV. 27	884	CHRISTOPHER J DODD:		
		OCT. 1-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	19.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	347.25	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	248.86	
			-------------	615.36
NOV. 28	1103	CHRISTOPHER J DODD:		
		OCT. 1 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	1.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	33.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES............................	384.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	97.75	
			-------------	516.75
NOV. 30	1481			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		82,732.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1801	CHRISTOPHER J DODD:		
		OCT. 1 - NOV. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	404.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	1,566.02	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	147.05	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	44.35	
			-------------	2,161.67
DEC. 13	1848	CHRISTOPHER J DODD:		
		OCT. 11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF 7 CHAIRS FOR TOWN MEETING HELD IN HARTFORD PAID TO AMERICAN RENTAL CENTERS....................................		91.42
DEC. 27	2487	CHRISTOPHER J DODD:		
		NOV. 22-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE......	1.62	
		AIRFARE WASHINGTON DC TO HARTFORD AND FROM NEW YORK NY TO WASHINGTON DC..	188.00	
			-------------	189.62
	2488	CHRISTOPHER J DODD:		
		OCT. 6 - NOV. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	166.00	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	198.47	
			-------------	364.47
DEC. 29	2955			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		82,829.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3113	CHRISTOPHER J DODD:		
		OCT. 11 - NOV. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		6 LIGHT BULBS PURCHASED FROM GLEN ECHO HARDWARE........	9.87	
		INTERPRETING SERVICE FOR THE DEAF FOR TOWN MEETING HELD IN W HARTFORD PAID TO THE COMMISSION ON THE DEAF.......	132.27	
			-------------	142.14

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	3114	CHRISTOPHER J DODD:		
		NOV. 1 - DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$10.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	739.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	285.20	
			-------------	$1,035.00
	3115	CHRISTOPHER J DODD:		
		OCT. 19 - DEC. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	546.07	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	466.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	42.44	
			-------------	1,054.76
JAN. 23	3908	CHRISTOPHER J DODD:		
		NOV. 1, 1989 - JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	434.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	150.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	291.35	
			-------------	891.03
JAN. 26	4179	CHRISTOPHER J DODD:		
		DEC. 12, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 12: TRAIN FARE WASHINGTON DC TO NEW YORK NY	78.50	
		DEC. 19-20: POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	178.00	
		DEC. 28: AIRFARE HARTFORD TO WASHINGTON DC	89.00	
		POA FROM AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	
		JAN. 2: AIRFARE WASHINGTON DC TO HARTFORD	139.00	
		JAN. 4: AIRFARE HARTFORD TO WASHINGTON DC	89.00	
		POA FROM AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	
			-------------	576.74
JAN. 29	4475	CHRISTOPHER J DODD:		
		NOV. 21, 1989 - JAN. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	188.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	639.01	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,066.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	68.50	
			-------------	1,962.41
JAN. 30	4585	CHRISTOPHER J DODD:		
		DEC. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	178.00	
			-------------	179.62
JAN. 31	4851	CHRISTOPHER J DODD:		
		DEC. 14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO MOUNTING FOR CELLULAR TELEPHONE PAID TO COMMUNICATIONS ELECTRONICS OF VA		40.00
	5114	JASON F ISAACSON:		
		OCT. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	178.00	
		RENTAL AUTO IN HARTFORD	103.68	
		TELEPHONE	3.40	
		PARKING	10.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 4 DAYS	201.58	
			-------------	516.66
	5115	JASON F ISAACSON:		
		DEC. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	178.00	
		RENTAL AUTO IN HARTFORD	38.03	
		TELEPHONE	.65	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	110.71	
			-------------	347.39
	5198			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,938.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5377	CHRISTOPHER J DODD:		
		DEC. 19, 1989 - JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	246.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	36.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	153.43	
			-------------	436.23

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1990				
FEB. 14	5575	JASON F ISAACSON:		
		JAN. 29-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	$114.00	
		TAXI	14.00	
		TOLLS	2.50	
			-------------	$130.50
FEB. 15	5798	CHRISTOPHER J DODD:		
		JAN. 1 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	399.98	
			-------------	417.98
FEB. 20	6177	JASON F ISAACSON:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	114.00	
		RENTAL AUTO IN NEW YORK NY	43.86	
		TOLLS	5.00	
		TAXI	21.00	
			-------------	183.86
FEB. 28	6554	CHRISTOPHER J DODD:		
		FEB. 2-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND FROM NEW YORK NY TO WASHINGTON DC	156.00	
		POA TO AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	
			-------------	156.81
	6612			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,104.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6706	CHRISTOPHER J DODD:		
		DEC. 20, 1989 - FEB. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	92.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	741.97	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	121.85	
			-------------	955.87
MAR. 8	6994	BULCSU VERESS:		
		FEB. 7-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WESTPORT TO NEW YORK NY TO NEWARK NJ	13.25	
		AIRFARE NEWARK NJ TO WASHINGTON DC	72.00	
		TAXI	8.00	
		FEB. 7-16: PER DIEM EXPENSES IN NEW YORK NY, NEWARK NJ, NEW LONDON AND STRATFORD, 10 DAYS	70.20	
			-------------	163.45
MAR. 15	7548	CHRISTOPHER J DODD:		
		FEB. 13-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 9.5 MILES AT $.18 PER MILE	1.71	
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	198.00	
			-------------	199.71
	7550	PETER KINZLER:		
		FEB. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN		198.00
MAR. 27	8098	KATHLEEN HARRINGTON:		
		MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	198.00	
		PARKING	7.00	
			-------------	205.00
MAR. 29	8230	CHRISTOPHER J DODD:		
		DEC. 12, 1989 - MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.48	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	484.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	351.82	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	162.32	
			-------------	1,014.52
MAR. 30	8586	STANLEY ISRAELITE:		
		FEB. 28 - MAR. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	198.00	
		TAXI	33.00	
		FEB. 28 - MAR. 2: PER DIEM EXPENSES, 3 DAYS	209.46	
			-------------	440.46
	8885			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,104.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	229			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,470.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	380	M S GLASSNER:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO MANHATTAN AND RETURN, 321 MILES AT $.24 PER MILE		$77.04
NOV. 29	1230	M S GLASSNER:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO HUTCHINSON AND RETURN, 126 MILES AT $.24 PER MILE		30.24
	1231	M S GLASSNER:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO HUTHINSON AND RETURN, 138 MILES AT $.24 PER MILE		33.12
	1232	SUSAN D HOFFMANN:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION.		
		POA TOPEKA TO, IN AND AROUND LAWRENCE AND RETURN, 57 MILES AT $.24 PER MILE	$13.68	
		TOLLS	1.50	
		PER DIEM EXPENSES, 1 DAY	5.25	
			-------------	20.43
NOV. 30	1303	M S GLASSNER:		
		OCT. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO DODGE CITY, CHENEY AND RETURN, 356 MILES AT $.24 PER MILE	85.44	
		TELEPHONE	7.03	
		PER DIEM EXPENSES, 2 DAYS	68.64	
			-------------	161.11
	1304	JUDY K KAY:		
		OCT. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO, IN AND AROUND DODGE CITY AND RETURN, 592 MILES AT $.24 PER MILE	142.08	
		PER DIEM EXPENSES, 2 DAYS	75.17	
			-------------	217.25
	1462			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,224.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1602	ROSE M MONG:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO CLAY CENTER AND RETURN, 230 MILES AT $.24 PER MILE	55.20	
		PER DIEM EXPENSES, 1 DAY	1.84	
			-------------	57.04
	1603	DAVID D SPEARS:		
		OCT. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN WICHITA	47.37	
		GASOLINE	4.75	
		TAXI	23.25	
		AIRFARE WICHITA TO WASHINGTON DC	129.00	
		PER DIEM EXPENSES IN WICHITA, 3 DAYS	31.30	
			-------------	235.67
DEC. 26	2339	M S GLASSNER:		
		NOV. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO MANHATTAN, TOPEKA AND RETURN, 399 MILES AT $.24 PER MILE	95.76	
		TOLLS	4.50	
		TELEPHONE	22.90	
		NEWSPAPERS	1.25	
		PER DIEM EXPENSES, 2 DAYS	53.99	
			-------------	178.40
DEC. 29	2815	ROSE M MONG:		
		NOV. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO ABILENE AND RETURN, 180 MILES AT $.24 PER MILE		43.20
	2816	ROSE M MONG:		
		NOV. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO ARKANSAS CITY AND RETURN, 404 MILES AT $.24 PER MILE	96.96	
		TOLLS	3.50	
		PER DIEM EXPENSES, 1 DAY	5.25	
			-------------	105.71
	2956			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,276.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 16	3407	M S GLASSNER:		
		DEC. 13-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WICHITA TO WASHINGTON DC AND RETURN	342.00	
		RENTAL AUTO IN WASHINGTON DC	159.75	
		GASOLINE	24.01	
		TAXI	5.30	
		PER DIEM EXPENSES, 8 DAYS	43.08	
			-------------	574.14

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1990				
JAN. 18	3408	M S GLASSNER:		
		DEC. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO PARSONS, PITTSBURG AND RETURN, 338 MILES AT $.24 PER MILE		$81.12
JAN. 18	3580	JOHN G SCHNACKE:		
		DEC. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA AND RETURN	$342.00	
		TELEPHONE	6.80	
		TAXI	10.20	
		PER DIEM EXPENSES, 5 DAYS	206.86	
			-------------	565.86
JAN. 22	3750	JUDY K KAY:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO, IN AND AROUND LEAVENWORTH AND RETURN, 138 MILES AT $.24 PER MILE	33.12	
		TOLLS	2.40	
		PER DIEM EXPENSES, 1 DAY	4.57	
			-------------	40.09
JAN. 23	3854	DAVID D SPEARS:		
		NOV. 22 - DEC. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA AND RETURN	218.00	
		RENTAL AUTO WICHITA TO ELDORADO, AUGUSTA, WINFIELD, ARKANSAS CITY, WELLINGTON, HARPER, ANTHONY, MEDICINE LODGE, COLDWATER, ASHLAND, GREENSBURY, PRATT, ST JOHN, KINSLEY, LARNED, LA CROSSE, HOISINGTON, GREAT BEND, ELLSWORTH, LYONS, KINGMAN AND RETURN	425.19	
		GASOLINE	80.79	
		TELEPHONE	27.78	
		PARKING	4.50	
		TOLLS	.75	
		TAXI	10.00	
		PER DIEM EXPENSES, 18 DAYS	1,082.55	
			-------------	1,849.56
JAN. 25	4121	JAMES KEVIN WHOLEY:		
		DEC. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA TO KANSAS CITY AND RETURN	280.00	
		TELEPHONE	12.00	
		PARKING	3.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 6 DAYS	568.94	
			-------------	883.94
JAN. 26	4180	M S GLASSNER:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO IOLA, FT SCOTT AND RETURN, 355 MILES AT $.24 PER MILE	85.20	
		PER DIEM EXPENSES, 1 DAY	3.50	
			-------------	88.70
JAN. 29	4373	DAVID D SPEARS:		
		JAN. 8-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO MANHATTAN AND FROM TOPEKA TO IOLA TO PARSONS TO WASHINGTON DC	1,245.50	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	24.70	
			-------------	1,280.20
JAN. 31	4853	MAUREEN P WEST:		
		OCT. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM WICHITA TO WASHINGTON DC	354.00	
		RENTAL AUTO KANSAS CITY TO TOPEKA, LAWRENCE, CASSODY, PAOLA, WINFIELD TO WICHITA	264.29	
		GASOLINE	10.84	
		TOLLS	4.25	
		TELEPHONE	7.37	
		TAXI	34.00	
		PER DIEM EXPENSES, 7 DAYS	20.28	
			-------------	695.03
	5199			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,924.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 26	6280	RITA J RILEY:		
		JAN. 25-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURG TO KANSAS CITY, TOPEKA AND RETURN, 300 MILES AT $.24 PER MILE	72.00	
		TOLLS	2.00	
		PER DIEM EXPENSES, 3 DAYS	34.00	
			-------------	108.00
FEB. 28	6486	M S GLASSNER:		
		FEB. 9-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO CHANUTE AND RETURN, 253 MILES AT $.24 PER MILE	60.72	
		PER DIEM EXPENSES, 2 DAYS	33.68	
			-------------	94.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1990				
FEB. 26	6457	SUSAN D HOFFMANN:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO, IN AND AROUND LAWRENCE AND RETURN, 73 MILES AT $.24 PER MILE	$17.52	
		TOLLS	1.50	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	$25.02
	6555	ROSE M WONG:		
		FEB. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO OSAGE CITY AND RETURN, 82 MILES AT $.24 PER MILE	19.68	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	27.18
	6556	GALE GROSCH:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KANSAS CITY TO LAWRENCE AND RETURN, 86 MILES AT $.24 PER MILE	20.64	
		TOLLS	2.10	
			-------------	22.74
	6557	SUSAN D HOFFMANN:		
		JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO, IN AND AROUND KANSAS CITY MO AND RETURN, 174 MILES AT $.24 PER MILE	41.76	
		TOLLS	3.50	
		PER DIEM EXPENSES, 1 DAY	4.27	
			-------------	49.53
	6558	ROSE M WONG:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO ABILENE AND RETURN, 188 MILES AT $.24 PER MILE		45.12
	6613			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,539.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6707	SUSAN D HOFFMANN:		
		DEC. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO, IN AND AROUND WICHITA AND RETURN, 423 MILES AT $.24 PER MILE	101.52	
		TOLLS	8.10	
		PER DIEM EXPENSES, 2 DAYS	23.36	
			-------------	132.98
MAR. 8	6995	RAMONA L CORBIN:		
		JAN. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KANSAS CITY TO TOPEKA AND RETURN, 134 MILES AT $.24 PER MILE	32.16	
		TOLLS	3.30	
			-------------	35.46
	6996	N S GLASSNER:		
		JAN. 8-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO LYNDON, COUNCIL GROVE, HERINGTON, MANHATTAN, HERINGTON, COUNCIL GROVE, LYNDON, TOPEKA AND RETURN, 580 MILES AT $.24 PER MILE	139.20	
		TOLLS	7.75	
		TELEPHONE	3.50	
		NEWSPAPERS	8.50	
		PER DIEM EXPENSES, 3 DAYS	71.45	
			-------------	230.40
MAR. 12	7177	KATHY A ORMISTON:		
		FEB. 12-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA AND FROM KANSAS CITY MO TO WASHINGTON DC	226.00	
		TAXI	22.50	
		RENTAL AUTO KANSAS CITY MO TO PITTSBURG AND RETURN	202.40	
		GASOLINE	11.00	
		PER DIEM EXPENSES, 8 DAYS	258.79	
			-------------	720.69
	7178	DAVID D SPEARS:		
		OCT. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WICHITA TO WASHINGTON DC	185.00	
		RENTAL AUTO IN WICHITA	47.37	
		GASOLINE	4.75	
		TAXI	23.25	
		PER DIEM EXPENSES IN WICHITA, 3 DAYS	31.30	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-236.67	
			-------------	55.00
MAR. 15	7549	JUDY G BIVIANO:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TOPEKA, 2 DAYS	7.00	
		TAXI	22.00	
			-------------	29.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)				
1990				
MAR. 19	7957	WALTER RIKER:		
		DEC. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TOPEKA AND WICHITA, 3 DAYS	$151.16	
		TELEPHONE	15.97	
			-------------	$167.13
MAR. 30	8483	M S GLASSNER:		
		FEB. 28 - MAR. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WICHITA TO WASHINGTON DC AND RETURN		248.00
	8484	M S GLASSNER:		
		FEB. 21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO HILLSBORO AND RETURN, 95 MILES AT $.24 PER MILE		22.80
	8578	M S GLASSNER:		
		FEB. 13-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO WICHITA TO HUTCHINSON, LARNED, HAYS, RUSSELL, ABILENE, MANHATTAN, TOPEKA, LAWRENCE, LEAVENWORTH, KANSAS CITY AND RETURN	224.25	
		TOLLS	5.05	
		GASOLINE	34.00	
		PER DIEM EXPENSES, 5 DAYS	264.38	
			-------------	527.68
	8696			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,894.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)				
1989				
OCT. 31	145	SUSAN CORDERO:		
		OCT. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND COLUMBUS AND RETURN, 190 MILES AT $.24 PER MILE		45.60
	146	POE R CORN:		
		OCT. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CANNON AFB AND RETURN, 276 MILES AT $.24 PER MILE		66.24
	147	FRANCES D GARCIA:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND EL PASO TX AND RETURN, 114 MILES AT $.24 PER MILE		27.36
	148	DONALD R MANZANARES:		
		OCT. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: TRUTH OR CONSEQUENCES, 160 MILES	38.40	
		PER DIEM EXPENSES, 1 DAY	4.44	
		OCT. 5: DEMING, 130 MILES	31.20	
		PER DIEM EXPENSES, 1 DAY	5.29	
		OCT. 7: ALAMOGORDO, CLOUDCROFT, TULAROSA, 200 MILES	48.00	
		PER DIEM EXPENSES, 1 DAY	7.13	
			-------------	134.46
	149	DENISE M GREENLAW:		
		OCT. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO FARMINGTON TO ALBUQUERQUE AND RETURN	458.00	
		RENTAL AUTO IN ALBUQUERQUE	21.10	
		TAXI	10.00	
		TELEPHONE	64.57	
		PER DIEM EXPENSES, 4 DAYS	198.50	
			-------------	752.17
	230			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,048.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	329	A N GALLEGOS:		
		OCT. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND FARMINGTON AND RETURN, 432 MILES AT $.24 PER MILE	103.68	
		TELEPHONE	15.81	
		PER DIEM EXPENSES, 3 DAYS	75.42	
			-------------	194.91
NOV. 22	731	PETE V DOMENICI:		
		OCT. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $.24 PER MILE	3.84	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		CHARTER AIRFARE ALBUQUERQUE TO LAS VEGAS AND RETURN	278.91	
		TELEPHONE	1.40	
		PER DIEM EXPENSES, 5 DAYS	88.40	
			-------------	742.55
	732	POE R CORN:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO ARTESIA AND RETURN		38.49

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

Date	No.	Item	Amount	Total
1989				
NOV. 22	733	POE R CORN:		
		OCT. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO ARTESIA AND RETURN	$49.23	
		PER DIEM EXPENSES, 2 DAYS	56.95	
			-------------	$106.18
	734	FRANCES LANGHOLF:		
		OCT. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND RUIDOSO AND RETURN, 426 MILES AT $.24 PER MILE	102.24	
		PER DIEM EXPENSES, 2 DAYS	72.53	
			-------------	174.77
	735	DONALD R MANZANARES:		
		OCT. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 17: RESERVE, 440 MILES	105.60	
		PER DIEM EXPENSES, 1 DAY	9.78	
		OCT. 18: LORDSBURG, 250 MILES	60.00	
		PER DIEM EXPENSES, 1 DAY	4.89	
			-------------	180.27
	736	DONALD R MANZANARES:		
		OCT. 12-13, 1989.		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLOWING AND RETURN:		
		OCT. 12: BAYARD, CENTRAL, SILVER CITY, 260 MILES	62.40	
		PER DIEM EXPENSES, 1 DAY	6.09	
		OCT. 13: HOLLOMAN AFB, TULAROSA, 170 MILES	40.80	
		PER DIEM EXPENSES, 1 DAY	5.50	
			-------------	114.79
	737	DONALD R MANZANARES:		
		OCT. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 23: TRUTH OR CONSEQUENCES, 160 MILES	38.40	
		PER DIEM EXPENSES, 1 DAY	5.13	
		OCT. 25: DEMING, LORDSBURG, 272 MILES	65.28	
		PER DIEM EXPENSES, 1 DAY	6.01	
			-------------	114.82
NOV. 27	866	PETE V DOMENICI:		
		OCT. 4-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.51	
			-------------	104.51
	898	SEAN D BERSELL:		
		OCT. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		RENTAL AUTO IN ALBUQUERQUE	61.19	
		GASOLINE	6.75	
		TAXI	18.00	
		PER DIEM EXPENSES, 3 DAYS	32.91	
			-------------	488.85
NOV. 30	1463	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,027.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1604	PETE V DOMENICI:		
		OCT. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $.24 PER MILE	3.84	
		AIRFARE WASHINGTON DC TO DALLAS TX AND FROM ALBUQUERQUE TO WASHINGTON DC	403.00	
		CHARTER AIRFARE ARTESIA TO ALBUQUERQUE	721.44	
		TELEPHONE	2.10	
		PER DIEM EXPENSES, 3 DAYS	77.35	
			-------------	1,207.73
	1605	PETE V DOMENICI:		
		OCT. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LAS CRUCES OFFICE		
		REGISTRATION FEE FOR FRANCES D GARCIA TO ATTEND THE SANITATION CONFERENCE HELD IN EL PASO TX PAID TO UNIVERSITY OF TEXAS AT EL PASO		75.00
	1606	POE R CORN:		
		NOV. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO LINCOLN, LAS CRUCES AND RETURN, 437 MILES AT $.24 PER MILE	104.88	
		PER DIEM EXPENSES, 2 DAYS	79.64	
			-------------	184.52
	1607	POE R CORN:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CLOVIS AND RETURN, 242 MILES AT $.24 PER MILE	58.08	
		PER DIEM EXPENSES, 1 DAY	8.80	
			-------------	66.88

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SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1808	FRANCES D GARCIA:		
		OCT. 12 - NOV. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 26: EL PASO TX, 115 MILES	$27.60	
		NOV. 7: COLUMBUS, 180 MILES	43.20	
		PER DIEM EXPENSES, 1 DAY	5.50	
		LAS CRUCES OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.24 PER MILE	9.60	
			-------------	$85.90
	1809	DONALD R MANZANARES:		
		NOV. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 9: TULAROSA, HOLLOMAN AFB, 170 MILES	40.80	
		PER DIEM EXPENSES, 1 DAY	5.50	
		NOV. 11: TRUTH OR CONSEQUENCES, 174 MILES	41.76	
		PER DIEM EXPENSES, 1 DAY	4.93	
			-------------	92.99
	1810	DONALD R MANZANARES:		
		OCT. 28 - NOV. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 28: DEMING, 130 MILES	31.20	
		NOV. 1: HOLLOMAN, ALAMOGORDO, TULAROSA, 175 MILES	42.00	
		PER DIEM EXPENSES, 1 DAY	5.98	
		NOV. 3: SILVER CITY, 260 MILES	62.40	
		PER DIEM EXPENSES, 1 DAY	6.49	
			-------------	148.07
DEC. 18	2067	A N GALLEGOS:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND CUBA AND RETURN, 152 MILES AT $.24 PER MILE	36.48	
		PER DIEM EXPENSES, 1 DAY	14.03	
			-------------	50.51
	2068	J PAUL GILMAN:		
		NOV. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		PER DIEM EXPENSES, 2 DAYS	70.55	
			-------------	440.55
	2150	A N GALLEGOS:		
		NOV. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN	370.00	
		TELEPHONE	27.79	
		TAXI	18.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 5 DAYS	398.40	
			-------------	818.69
DEC. 19	2282	PETE V DOMENICI:		
		NOV. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		CHARTER AIRFARE ALBUQUERQUE TO TRUTH OR CONSEQUENCES TO SANTA FE AND RETURN	636.95	
		POA TO AND FROM AIRPORT, 16 MILES AT $.24 PER MILE	3.84	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	124.76	
			-------------	1,136.55
	2283	PETE V DOMENICI:		
		OCT. 16 - NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	102.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	20.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	654.00	
			-------------	789.55
DEC. 26	2340	PETE V DOMENICI:		
		NOV. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO SANTA FE	514.00	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC	185.00	
			-------------	699.00
	2341	KEITHLEY A LIAKOS:		
		NOV. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		TELEPHONE	3.25	
		PER DIEM EXPENSES, 5 DAYS	185.39	
			-------------	558.64
	2342	DONALD R MANZANARES:		
		NOV. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 17: SILVER CITY, 260 MILES	62.40	
		PER DIEM EXPENSES, 1 DAY	10.00	
		NOV. 18: MESCALERO, 226 MILES	54.24	
			-------------	126.64

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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1989				
DEC. 26	2343	DONALD R MANZANARES:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND DEMING, LORDSBURG		
		AND RETURN, 275 MILES AT $.24 PER MILE	$66.00	
		PER DIEM EXPENSES, 1 DAY	13.79	
			-------------	$79.79
	2344	DONALD R MANZANARES:		
		NOV. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 13: ALAMOGORDO, 142 MILES	34.08	
		NOV. 14: TRUTH OR CONSEQUENCES, 160 MILES	38.40	
		PER DIEM EXPENSES, 1 DAY	4.36	
			-------------	76.84
DEC. 27	2489	POE R CORN:		
		DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CLOVIS, PORTALES AND		
		RETURN, 282 MILES AT $.24 PER MILE	67.68	
		PER DIEM EXPENSES, 1 DAY	4.70	
			-------------	72.38
	2490	A N GALLEGOS:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND ZUNI AND RETURN,		
		313 MILES AT $.24 PER MILE	75.12	
		PER DIEM EXPENSES, 1 DAY	8.23	
			-------------	83.35
	2491	DONALD R MANZANARES:		
		NOV. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND CLOUDCROFT, TULAROSA		
		AND RETURN, 194 MILES AT $.24 PER MILE	46.56	
		PER DIEM EXPENSES, 1 DAY	8.64	
			-------------	55.20
	2492	DONALD R MANZANARES:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND COLUMBUS AND RETURN,		
		190 MILES AT $.24 PER MILE	45.60	
		PER DIEM EXPENSES, 1 DAY	5.36	
			-------------	50.96
	2493	J PAUL GILMAN:		
		NOV. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO WASHINGTON DC	185.00	
		PER DIEM EXPENSES IN ALBUQUERQUE, 4 DAYS	64.88	
			-------------	249.88
DEC. 28	2646	POE R CORN:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO HOBBS AND RETURN	65.85	
		PER DIEM EXPENSES, 1 DAY	9.78	
			-------------	75.63
	2647	FRANCES D GARCIA:		
		DEC. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 7: SANTA TERESA, 100 MILES	24.00	
		DEC. 12: EL PASO TX, 120 MILES	28.80	
			-------------	52.80
	2648	DONALD R MANZANARES:		
		DEC. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 10: ALAMOGORDO, TULAROSA, 164 MILES	39.36	
		DEC. 12: LORDSBURG, 255 MILES	61.20	
			-------------	100.56
	2731	POE R CORN:		
		NOV. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO CARLSBAD AND RETURN	45.05	
		PER DIEM EXPENSES, 1 DAY	8.98	
			-------------	54.03
	2732	POE R CORN:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ROSWELL TO ALBUQUERQUE AND RETURN	102.00	
		RENTAL AUTO IN ALBUQUERQUE	38.58	
		PER DIEM EXPENSES, 1 DAY	13.80	
			-------------	154.38
	2733	FRANCES D GARCIA:		
		DEC. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 2: EL PASO TX, 156 MILES	37.44	
		LAS CRUCES AIRPORT, 37 MILES	8.88	
		DEC. 4: COLUMBUS, 180 MILES	43.20	
		PER DIEM EXPENSES, 1 DAY	8.54	
			-------------	98.06

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2817	DONALD R MANZANARES:		
		DEC. 1-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: SILVER CITY, 262 MILES	$62.88	
		PER DIEM EXPENSES, 1 DAY	3.99	
		DEC. 4: TRUTH OR CONSEQUENCES, 150 MILES	36.00	
			-------------	$102.87
	2818	NANCY SMITH:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ROSWELL TO ALBUQUERQUE AND RETURN		102.00
	2819	ERNEST VIGIL:		
		OCT. 3 - NOV. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SANTA FE TO THE FOLLOWING AND RETURN:		
		OCT. 3: MORA, 186 MILES	44.64	
		OCT. 9: IN AND AROUND LAS VEGAS, MORA, 194 MILES	46.56	
		OCT. 31, NOV. 10: LOS ALAMOS, 136 MILES - 2 TRIPS	32.64	
		NOV. 10: WAGON MOUND, 218 MILES	52.32	
			-------------	176.16
	2857			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,546.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 18	3561	PETE V DOMENICI:		
		OCT. 20, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	52.06	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,548.42	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	113.45	
			-------------	1,713.93
JAN. 23	3909	KERRY K BRENNAN:		
		DEC. 21, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	338.00	
		RENTAL AUTO ALBUQUERQUE TO LAS CRUCES, ROSWELL AND RETURN	82.29	
		GASOLINE	40.53	
			-------------	460.82
	3910	POE R CORN:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CARLSBAD AND RETURN, 187 MILES AT $.24 PER MILE		44.88
	3911	JOAN O MURPHY:		
		OCT. 14-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO ALBUQUERQUE AND RETURN, 120 MILES AT $.24 PER MILE	28.80	
		AIRFARE ALBUQUERQUE TO OMAHA NE AND RETURN	238.00	
		TELEPHONE	.85	
		PARKING	16.00	
		TAXI	21.60	
		PER DIEM EXPENSES, 7 DAYS	248.88	
			-------------	554.13
	3912	JOAN O MURPHY:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO ALBUQUERQUE AND RETURN. 120 MILES AT $.24 PER MILE	28.80	
		PER DIEM EXPENSES, 1 DAY	4.55	
			-------------	33.35
JAN. 24	4042	PETE V DOMENICI:		
		DEC. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $.24 PER MILE	3.84	
		AIRFARE WASHINGTON DC TO EL PASO TX AND FROM TULSA OK TO WASHINGTON DC	384.00	
		CHARTER AIRFARE LAS CRUCES TO CLOVIS TO ALBUQUERQUE AND FROM TUCSON AZ TO TULSA OK	1,758.00	
			-------------	2,145.84
JAN. 25	4122	LINDA D FINDLAY:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	156.72	
			-------------	535.72
JAN. 29	4374	PETE V DOMENICI:		
		NOV. 30, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	158.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	130.72	
			-------------	339.32

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SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1990				
JAN. 30	4586	POE R CORN:		
		JAN. 10-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO ROSWELL	$51.00	
		BUS ROSWELL TO CLOVIS	14.67	
		PER DIEM EXPENSES IN ALBUQUERQUE AND CLOVIS, 2 DAYS	64.86	
			-------------	$130.53
	4587	J PAUL GILMAN:		
		JAN. 7-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO EL PASO TX AND RETURN		128.00
	4588	DONALD R MANZANARES:		
		JAN. 10-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 10: EL PASO TX, 104 MILES	24.96	
		JAN. 11: TULAROSA, HOLLOMAN AFB, 172 MILES	41.28	
		PER DIEM EXPENSES, 1 DAY	4.19	
			-------------	70.43
	4589	DONALD R MANZANARES:		
		JAN. 8-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 8: TRUTH OR CONSEQUENCES, 155 MILES	37.20	
		PER DIEM EXPENSES, 1 DAY	5.96	
		JAN. 9: EL PASO TX, 104 MILES	24.96	
			-------------	68.12
JAN. 31	4707	LAWRENCE ARI FLEISCHER:		
		JAN. 8-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO LOS ALAMOS AND FROM ALBUQUERQUE TO WASHINGTON DC	420.00	
		NEWSPAPERS	7.35	
		PARKING	1.00	
		TELEPHONE	4.61	
		TAXI	27.00	
		JAN. 8-13: PER DIEM EXPENSES, 6 DAYS	322.46	
			-------------	782.42
	4708	FRANCES D GARCIA:		
		JAN. 12-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 12: WHITE SANDS MISSILE RANGE, 64 MILES	15.36	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JAN. 16: WHITE SANDS MISSILE RANGE, 40 MILES	9.60	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	44.96
	4709	FRANCES D GARCIA:		
		JAN. 9-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 9: WHITE SANDS MISSILE RANGE, 90 MILES	21.60	
		JAN. 10: EL PASO TX, 104 MILES	24.96	
		PARKING	1.50	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	55.56
	4710	DONALD R MANZANARES:		
		JAN. 13-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 13: RESERVE, 450 MILES	108.00	
		PER DIEM EXPENSES, 1 DAY	9.15	
		JAN. 15: TULAROSA, 170 MILES	40.80	
			-------------	157.95
	4711	DENISE G RAMONAS:		
		JAN. 9-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		TELEPHONE	26.08	
		PER DIEM EXPENSES, 7 DAYS	311.44	
			-------------	707.52
	5200			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,843.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	5576	POE R CORN:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO TUCUMCARI AND RETURN	48.07	
		GASOLINE	18.00	
			-------------	66.07
	5577	A H GALLEGOS:		
		JAN. 13 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND GRANTS AND RETURN, 163 MILES AT $.24 PER MILE		39.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1990				
FEB. 14	5578	A N GALLEGOS:		
		DEC. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND GALLUP AND RETURN, 321 MILES AT $.24 PER MILE	$77.04	
		PER DIEM EXPENSES, 3 DAYS	156.82	
			-------------	$233.86
	5579	J PAUL GILMAN:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		RENTAL AUTO IN ALBUQUERQUE	36.42	
		PER DIEM EXPENSES, 2 DAYS	51.94	
			-------------	458.36
FEB. 22	6022	DONALD R MANZANARES:		
		JAN. 19-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 19: TRUTH OR CONSEQUENCES, ELEPHANT BUTTE, 170 MILES	40.80	
		PER DIEM EXPENSES, 1 DAY	9.14	
		JAN. 20-21: ALAMOGORDO, TULAROSA, 168 MILES	40.32	
		PER DIEM EXPENSES, 2 DAYS	12.50	
			-------------	102.76
FEB. 26	6178	PETE V DOMENICI:		
		NOV. 26, 1989 - JAN. 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 26-29: POA TO AND FROM AIRPORT, 16 MILES AT $.24 PER MILE	3.84	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC	185.00	
		JAN. 26-28: POA TO AND FROM AIRPORT, 16 MILES AT $.24 PER MILE	3.84	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
			-------------	562.68
	6179	PETE V DOMENICI:		
		JAN. 25-26, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MARCO GONZALES TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME		80.00
	6180	JOSEPH W TRUJILLO JR:		
		DEC. 19, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	318.00	
		POA ALBUQUERQUE TO, IN AND AROUND GALLUP, WINDOW ROCK, ALBUQUERQUE, TAOS, ALBUQUERQUE, SANTA FE, ALBUQUERQUE, TAOS, ALBUQUERQUE, SANTA FE, ALBUQUERQUE, LAS CRUCES AND RETURN, 1,689 MILES AT $.24 PER MILE	405.36	
		TAXI	10.00	
		DEC. 19-21, 27-30, JAN. 3-4: PER DIEM EXPENSES, 9 DAYS	143.10	
			-------------	876.46
	6291	DONALD R MANZANARES:		
		JAN. 23-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23: SILVER CITY, 260 MILES	62.40	
		PER DIEM EXPENSES, 1 DAY	6.67	
		JAN. 25: LORDSBURG, ANIMAS, 375 MILES	90.00	
		PER DIEM EXPENSES, 1 DAY	5.43	
			-------------	164.50
	6292	DONALD R MANZANARES:		
		JAN. 29 - FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 29: DEMING, COLUMBUS, 190 MILES	45.60	
		PER DIEM EXPENSES, 1 DAY	4.19	
		FEB. 1: HOLLOMAN, ALAMOGORDO, TULAROSA, CLOUDCROFT, 214 MILES	51.36	
		PER DIEM EXPENSES, 1 DAY	5.73	
			-------------	106.88
	6293	POE R CORN:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO RUIDOSO AND RETURN	48.85	
		PER DIEM EXPENSES, 1 DAY	9.48	
			-------------	58.33
FEB. 28	6407	PETE V DOMENICI:		
		DEC. 1, 1989 - JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	389.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	505.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	129.51	
			-------------	1,075.45

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	6523	JAMES J HICKEY:		
		JAN. 7-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERUQE TO LOS ALAMOS AND FROM LAS CRUCES TO ALBUQUERQUE TO WASHINGTON DC	$480.00	
		RENTAL AUTO LAS CRUCES TO EL PASO TX AND RETURN	74.65	
		GASOLINE	10.75	
		TAXI	10.00	
		NEWSPAPERS	3.70	
		TELEPHONE	24.71	
		PER DIEM EXPENSES, 5 DAYS	253.23	
				$857.04
	6560	A N GALLEGOS:		
		FEB. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND BELEN AND RETURN, 72 MILES AT $.24 PER MILE		17.28
	6562	DONALD R MANZANARES:		
		FEB. 5-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 5: ALBUQUERQUE, 510 MILES	122.40	
		PER DIEM EXPENSES, 1 DAY	12.93	
		FEB. 8: TRUTH OR CONSEQUENCES, CUCHILLO, 180 MILES	43.20	
		PER DIEM EXPENSES, 1 DAY	7.01	
				185.54
	6614			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,513.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	6897	POE R CORN:		
		FEB. 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO PORTALES AND RETURN	46.96	
		PER DIEM EXPENSES, 1 DAY	14.00	
				60.96
	6898	POE R CORN:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO ARTESIA AND RETURN	38.12	
		PER DIEM EXPENSES, 1 DAY	9.00	
				47.12
	6899	FRANCES D GARCIA:		
		JAN. 19 - FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 19: SUNLAND PARK, 80 MILES	19.20	
		JAN. 29, FEB. 9: LAS CRUCES AIRPORT, 96 MILES - 3 TRIPS	23.04	
				42.24
	7000	FRANCES D GARCIA:		
		FEB. 13-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 13: LAS CRUCES AIRPORT, MESILLA, 42 MILES	10.08	
		FEB. 14: SUNLAND PARK, 80 MILES	19.20	
		FEB. 16: WHITE SANDS MISSILE RANGE, 72 MILES	17.28	
		PER DIEM EXPENSES, 1 DAY	20.00	
				66.56
MAR. 12	7179	PETE V DOMENICI:		
		JAN. 7-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 7-8: AIRFARE TUCSON AZ TO TULSA OK TO WASHINGTON DC TO ALBUQUERQUE	911.00	
		POA TO AND FROM AIRPORT, 16 MILES AT $.24 PER MILE	3.84	
		JAN. 9-15: CHARTER AIRFARE EL PASO TX TO CLOVIS TO ALBUQUERQUE	1,813.87	
		POA FROM AIRPORT, 8 MILES AT $.24 PER MILE	1.92	
		TELEPHONE	.58	
		PER DIEM EXPENSES IN LAS CRUCES, EL PASO TX AND CLOVIS, 7 DAYS	67.48	
		JAN. 15: AIRFARE ALBUQUERQUE TO WASHINGTON DC	185.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-727.92	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-366.20	
				1,889.57
MAR. 19	7658	DONALD R MANZANARES:		
		FEB. 12-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 12: EL PASO TX, 104 MILES	24.96	
		FEB. 15: SILVER CITY, 260 MILES	62.40	
		FEB. 17: ALAMOGORDO, HOLLOMAN, 145 MILES	34.80	
				122.16
MAR. 22	7892	PETE V DOMENICI:		
		JAN. 3-30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.12	
		STATIONERY AND OTHER OFFICE SUPPLIES	132.24	
				189.36

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)				
1990				
MAR. 22	7954	JOSEPH W TRUJILLO JR:		
		FEB. 11-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN........	$358.00	
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE,		
		ALBUQUERQUE, ESPANOLA, ALBUQUERQUE, TAOS PUEBLO AND		
		RETURN, 680 MILES AT $.24 PER MILE....................	163.20	
		TAXI..	28.00	
		PER DIEM EXPENSES, 9 DAYS.............................	214.95	
			-------------	$764.15
MAR. 26	8062	JOSEPH W TRUJILLO JR:		
		FEB. 23-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND FROM		
		ALBUQUERQUE TO WASHINGTON DC..........................	328.00	
		POA ALBUQUERQUE TO LOS ALAMOS, ESPANOLA, SANTA FE AND		
		RETURN, 202 MILES AT $.24 PER MILE....................	48.48	
		PARKING...	35.00	
		PER DIEM EXPENSES, 5 DAYS.............................	136.20	
			-------------	547.68
MAR. 27	8099	POE R CORN:		
		FEB. 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND PORTALES AND RETURN, 207		
		MILES AT $.24 PER MILE................................	49.68	
		PER DIEM EXPENSES, 1 DAY..............................	6.67	
			-------------	56.35
	8100	POE R CORN:		
		MAR. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ALBUQUERQUE AND RETURN,		
		414 MILES AT $.24 PER MILE............................	99.36	
		PER DIEM EXPENSES, 3 DAYS.............................	93.36	
			-------------	192.72
	8101	POE R CORN:		
		MAR. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CARLSBAD AND RETURN, 168		
		MILES AT $.24 PER MILE................................	40.32	
		PER DIEM EXPENSES, 1 DAY..............................	7.61	
			-------------	47.93
	8102	DONALD R MANZANARES:		
		FEB. 28 - MAR. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 28: ALAMOGORDO, TULAROSA, 170 MILES..........	40.80	
		PER DIEM EXPENSES, 1 DAY..........................	7.03	
		MAR. 2: ALBUQUERQUE, 460 MILES....................	110.40	
		PER DIEM EXPENSES, 1 DAY..........................	16.95	
			-------------	175.18
	8103	DONALD R MANZANARES:		
		FEB. 21-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 21: DEMING, COLUMBUS, 190 MILES..............	45.60	
		PER DIEM EXPENSES, 1 DAY..........................	5.72	
		FEB. 26: TRUTH OR CONSEQUENCES, CUCHILLO, 185		
		MILES...	44.40	
		PER DIEM EXPENSES, 1 DAY..........................	3.99	
			-------------	99.71
MAR. 30	8697			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		87,482.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)				
1989				
OCT. 31	113	KAREN A HUMPHREY:		
		OCT. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 410 MILES AT $.24 PER MILE......................	98.40	
		PARKING..	3.35	
			-------------	101.75
	181	BERT J MCKASY:		
		OCT. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	310.00	
		PARKING...	10.00	
		TELEPHONE...	.60	
		PER DIEM EXPENSES, 3 DAYS.............................	166.44	
			-------------	487.04
	231			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		89,782.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	301	KAREN A HUMPHREY:		
		OCT. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 268 MILES AT $.24 PER MILE......................	64.32	
		PARKING..	1.00	
			-------------	65.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	392	CYNTHIA L BENIS:		
		OCT. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	$310.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	262.29	
			-------------	$573.04
NOV. 14	514	DAVID DURENBERGER:		
		OCT. 26-27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MICHAEL ZARIN TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOLIDAY INN		80.00
	515	DAVID DURENBERGER:		
		OCT. 7-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	652.15	
		STATIONERY AND OTHER OFFICE SUPPLIES	335.38	
			-------------	987.53
NOV. 15	582	DAVID DURENBERGER:		
		OCT. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MINNEAPOLIS, 3 DAYS		218.24
NOV. 21	674	DAVID DURENBERGER:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC	155.00	
		NEWSPAPERS	4.75	
		PER DIEM EXPENSES, 2 DAYS	155.56	
		(CONTINUED FROM PREVIOUS VOUCHER)	-------------	315.31
NOV. 22	738	SUSAN F HOLDERNESS:		
		OCT. 1-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 213.4 MILES AT $.24 PER MILE	51.22	
		PARKING	3.60	
			-------------	54.82
	739	KAREN A HUMPHREY:		
		OCT. 16-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 427 MILES AT $.24 PER MILE	102.48	
		PARKING	14.80	
			-------------	117.28
	740	ALICE L NEGRATTI:		
		OCT. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	310.00	
		TELEPHONE	1.50	
		TAXI	25.75	
		PER DIEM EXPENSES, 3 DAYS	129.33	
			-------------	466.58
	741	JON H SCHROEDER:		
		OCT. 1-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 240 MILES AT $.24 PER MILE		57.60
NOV. 27	999	DAVID DURENBERGER:		
		OCT. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		PARKING	8.50	
		PER DIEM EXPENSES, 6 DAYS	496.68	
			-------------	815.18
	1000	BERT J MCKASY:		
		OCT. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		TELEPHONE	1.20	
		NEWSPAPER	1.00	
		PER DIEM EXPENSES, 2 DAYS	63.92	
			-------------	376.12
NOV. 28	1104	DAVID DURENBERGER:		
		OCT. 4-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	197.03	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.64	
			-------------	201.67
NOV. 30	1371	DAVID DURENBERGER:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MINNEAPOLIS, 4 DAYS	304.95	
		POA TO AND FROM AIRPORT, 22.8 MILES AT $.24 PER MILE - 2 TRIPS	5.47	
		PARKING	1.75	
			-------------	312.17
	1484			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,317.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
DEC. 13	1907	DAVID DURENBERGER:		
		OCT. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$824.00
DEC. 19	2215	DAVID DURENBERGER:		
		NOV. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	$310.00	
		POA TO AND FROM AIRPORT, 11.4 MILES AT $.24 PER MILE	2.74	
		PARKING	1.75	
		NEWSPAPERS	4.75	
		PER DIEM EXPENSES, 4 DAYS	355.99	
			-------------	675.23
	2216	DAVID DURENBERGER:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		POA TO AND FROM AIRPORT, 29.4 MILES AT $.24 PER MILE - 2 TRIPS	7.06	
		PARKING	1.75	
		TAXI	17.00	
		PER DIEM EXPENSES, 4 DAYS	271.35	
			-------------	607.16
	2217	BERT J MCKASY:		
		NOV. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 2 DAYS	58.24	
			-------------	368.84
	2226	DAVID DURENBERGER:		
		OCT. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS TO BRAINERD AND RETURN		480.00
	2264	DAVID DURENBERGER:		
		OCT. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 15 CARBOYS OF WATER PAID TO AQUA COOL		90.00
DEC. 27	2494	DAVID DURENBERGER:		
		OCT. 2-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 106.2 MILES AT $.24 PER MILE		25.49
DEC. 29	2901	CYNTHIA L BEMIS:		
		OCT. 6 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 245 MILES AT $.24 PER MILE		58.80
	2902	KAREN A HUMPHREY:		
		OCT. 30 - DEC. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 791 MILES AT $.24 PER MILE		189.84
	2903	MARY C EDWARDS:		
		OCT. 2 - NOV. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 587 MILES AT $.24 PER MILE	140.88	
		PARKING	15.90	
			-------------	156.78
	2904	ANTHONY R HEMSTAD:		
		NOV. 28 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	198.00	
		RENTAL AUTO IN MINNEAPOLIS	169.60	
		GASOLINE	12.25	
		PARKING	36.10	
		PER DIEM EXPENSES, 6 DAYS	17.80	
			-------------	433.75
	2905	KAREN A HUMPHREY:		
		NOV. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO MOORHEAD, CROOKSTON AND RETURN, 764 MILES AT $.24 PER MILE	183.36	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	77.37	
			-------------	261.48
	2906	DIANNE L JOHNSON:		
		OCT. 15 - NOV. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 87.4 MILES AT $.24 PER MILE		20.98

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2907	JON H SCHROEDER:		
		NOV. 1 - DEC. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 205 MILES AT $.24 PER MILE	$49.20	
		PARKING	8.20	
			-------------	$57.40
	2958			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,279.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 12	3341	DAVID DURENBERGER:		
		DEC. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		310.00
	3342	DAVID DURENBERGER:		
		NOV. 18-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		PER DIEM EXPENSES, 8 DAYS	23.63	
			-------------	333.63
	3343	BERT J MCKASY:		
		DEC. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		PER DIEM EXPENSES, 2 DAYS	99.19	
			-------------	409.19
	3344	BERT J MCKASY:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		310.00
JAN. 16	3409	DAVID DURENBERGER:		
		NOV. 27 - DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		CHARTER AIRFARE ST PAUL TO FAIRMONT TO SIOUX FALLS SD TO MARSHALL TO WILLMAR AND RETURN	1,239.02	
			-------------	1,549.02
JAN. 18	3602	DAVID DURENBERGER:		
		OCT. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		PER DIEM EXPENSES, 3 DAYS	218.24	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-218.24	
			-------------	300.00
JAN. 19	3656	DAVID DURENBERGER:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		CHARTER AIRFARE ST PAUL TO MINNEAPOLIS TO ALEXANDRIA TO FARGO ND TO GRAND FORKS ND TO MINNEAPOLIS AND RETURN	1,108.90	
		POA TO AND FROM AIRPORT, 29.4 MILES AT $.24 PER MILE	7.06	
		PARKING	1.75	
		TAXI	17.00	
		PER DIEM EXPENSES, 4 DAYS	371.35	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-807.16	
			-------------	1,108.90
JAN. 22	3849	JON H SCHROEDER:		
		DEC. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	310.00	
		PARKING	29.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	232.90	
			-------------	580.90
JAN. 25	4123	ALEXANDER POLINSKY-LAV:		
		NOV. 29 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MIAMI FL, 4 DAYS	42.79	
		POA TO AND FROM AIRPORT, 14 MILES AT $.24 PER MILE	3.36	
		TAXI	37.50	
			-------------	83.65
JAN. 30	4683	EDWARD A GARVEY:		
		DEC. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		PER DIEM EXPENSES, 4 DAYS	23.74	
			-------------	333.74
	4684	ALICE L MEGRATTI:		
		DEC. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION.		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	310.00	
		TAXI	27.00	
		PER DIEM EXPENSES, 3 DAYS	218.91	
			-------------	555.91
JAN. 31	4712	STEVEN M MOORE:		
		DEC. 13-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 13-15: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		PER DIEM EXPENSES, 3 DAYS	51.52	
		DEC. 18-20: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4712	STEVEN H MOORE: (CONTINUED)		
		TELEPHONE	$25.78	
		TAXI	39.50	
		PER DIEM EXPENSES, 3 DAYS	140.00	
			-------------	$876.80
	4852	DAVID DURENBERGER:		
		OCT. 12 - DEC. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.35	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	450.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	286.33	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	477.09	
		STATIONERY AND OTHER OFFICE SUPPLIES	541.69	
			-------------	1,798.08
	4853	DAVID DURENBERGER:		
		NOV. 1 - DEC. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 29 CARBOYS OF WATER AND CUPS PURCHASED FROM AQUA COOL		182.80
	4854	JEFFREY LOUIS COTTER:		
		NOV. 8-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 100 MILES AT $.24 PER MILE	24.00	
		TAXI	5.00	
			-------------	29.00
	4855	EDWARD A GARVEY:		
		JAN. 19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.80
	4856	MICHAEL N ZARIN:		
		DEC. 6, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 173 MILES AT $.24 PER MILE	41.52	
		TAXI	3.00	
			-------------	44.52
	4954	CYNTHIA L BEMIS:		
		DEC. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	310.00	
		PER DIEM EXPENSES, 3 DAYS	215.24	
			-------------	525.24
	4984	DAVID DURENBERGER:		
		OCT. 9 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.53	
		STATIONERY AND OTHER OFFICE SUPPLIES	15.65	
			-------------	22.18
	5036	BERT J MCKASY:		
		JAN. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	112.52	
			-------------	424.02
	5037	MICHAEL N ZARIN:		
		NOV. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		LIMOUSINE	17.00	
		PARKING	4.25	
		PER DIEM EXPENSES, 3 DAYS	150.39	
			-------------	481.64
	5116	SUSAN F HOLDERNESS:		
		DEC. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN		310.00
	5201			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,448.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5274	JOYCE A DEGEORGEO:		
		NOV. 22 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		RENTAL AUTO IN MINNEAPOLIS	25.00	
		GASOLINE	9.66	
		PARKING	10.00	
		PER DIEM EXPENSES, 12 DAYS	32.78	
			-------------	387.44
	5284	ALEXANDER POLINSKY-LAV:		
		JAN. 10-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN, 89 MILES AT $.24 PER MILE	21.36	
		TELEPHONE	6.96	
		PER DIEM EXPENSES, 2 DAYS	73.81	
			-------------	102.13

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1990				
FEB. 9	5333	DAVID DURENBERGER:		
		DEC. 18, 1989 - JAN. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	$310.00	
		CHARTER AIRFARE ST PAUL TO MINNEAPOLIS TO FARGO ND TO DULUTH TO ROCHESTER TO MINNEAPOLIS....................	2,530.72	
			-------------	$2,840.72
	5334	ALEXANDER POLINSKY-LAV:		
		JAN. 3-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	310.00	
		POA TO AND FROM AIRPORT, 11 MILES AT $.24 PER MILE.....	2.64	
		TELEPHONE..	1.00	
		TAXI...	30.00	
		PER DIEM EXPENSES, 3 DAYS..............................	166.81	
			-------------	510.45
FEB. 12	5538	DAVID DURENBERGER:		
		JAN. 10-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN.....................		310.00
FEB. 14	5554	BERT J MCKASY:		
		JAN. 29-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	310.00	
		TELEPHONE..	.50	
		TAXI...	7.50	
		PER DIEM EXPENSES, 2 DAYS..............................	81.58	
			-------------	399.58
	5580	KAREN A HUMPHREY:		
		JAN. 10-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 22-24: POA MINNEAPOLIS TO WORTHINGTON AND RETURN, 498 MILES AT $.24 PER MILE......................	119.52	
		PER DIEM EXPENSES, 3 DAYS..............................	101.58	
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 226 MILES AT $.24 PER MILE......................	54.24	
		PARKING..	1.89	
			-------------	277.23
FEB. 15	5797	DAVID DURENBERGER:		
		JAN. 22-29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		71.80
	5798	DAVID DURENBERGER:		
		OCT. 1, 1989 - JAN. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........................		35.70
FEB. 16	5840	KAREN A HUMPHREY:		
		DEC. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN........	310.00	
		TELEPHONE..	2.25	
		PARKING..	26.75	
		PER DIEM EXPENSES, 3 DAYS..............................	230.59	
			-------------	569.59
	5851	CAROLINE H COLLINS:		
		DEC. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	310.00	
		TAXI...	9.00	
		PER DIEM EXPENSES, 3 DAYS..............................	150.90	
			-------------	469.90
FEB. 22	6023	DAVID DURENBERGER:		
		OCT. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 CASSETTE RECORDERS PURCHASED FROM GEORGE W ALLEN CO INC..		116.60
FEB. 26	6289	DAVID DURENBERGER:		
		FEB. 3-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	300.00	
		PER DIEM EXPENSES, 2 DAYS..............................	75.70	
			-------------	375.70
	6294	DAVID DURENBERGER:		
		JAN. 10-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	310.00	
		CHARTER AIRFARE ST PAUL TO BRAINARD TO BEMIDJI TO FARGO TO FERGUS FALLS TO ST PAUL TO ROCHESTER TO LE CROSSE TO WINONA TO REDWING TO MINNEAPOLIS AND RETURN..	2,021.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)...............	-310.00	
			-------------	2,021.00
FEB. 28	6322	BERT J MCKASY:		
		FEB. 1-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN.....................		300.00
	6615			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00...		95,809.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1990				
MAR. 15	7561	DAVID DURENBERGER:		
		NOV. 15 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$19.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	95.65	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	34.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	149.63	
			-------------	$298.48
	7562	DAVID DURENBERGER:		
		JAN. 11-25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		13.50
MAR. 20	7766	THOMAS C BOUR:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		TAXI	45.60	
		PARKING	4.50	
		PER DIEM EXPENSES, 3 DAYS	141.78	
			-------------	491.88
	7767	EDWARD A GARVEY:		
		FEB. 13-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	260.00	
		PARKING	16.00	
			-------------	276.00
	7768	BERT J MCKASY:		
		FEB. 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	96.60	
			-------------	397.60
	7769	KATHLEEN E MEANS:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		PER DIEM EXPENSES, 3 DAYS	193.44	
			-------------	493.44
	7770	STEVEN H MOORE:		
		FEB. 15-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		TAXI	31.50	
		PER DIEM EXPENSES, 2 DAYS	74.00	
			-------------	405.50
MAR. 22	7955	ALEXANDER POLINSKY-LAV:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		TAXI	57.50	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	165.06	
			-------------	523.06
MAR. 27	8104	CAROLINE H COLLINS:		
		JAN. 15-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS TO FARGO ND TO MINNEAPOLIS AND RETURN	426.00	
		POA TO AND FROM AIRPORT, 34 MILES AT $.24 PER MILE	8.16	
		PARKING	3.00	
		TAXI	18.00	
		NEWSPAPERS	6.29	
		TELEPHONE	31.79	
		PER DIEM EXPENSES, 5 DAYS	311.82	
			-------------	805.06
	8105	MARY C EDWARDS:		
		NOV. 12, 1989 - JAN. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 15-16: PER DIEM EXPENSES IN MOORHEAD, 2 DAYS	41.04	
		TELEPHONE	.50	
		JAN. 23: POA MINNEAPOLIS TO ST CLOUD AND RETURN, 150 MILES AT $.24 PER MILE	36.00	
		PER DIEM EXPENSES, 1 DAY	1.84	
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 238 MILES AT $.24 PER MILE	57.12	
		PARKING	26.78	
			-------------	163.28
	8106	KAREN A HUMPHREY:		
		JAN. 30 - FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 319 MILES AT $.24 PER MILE	76.56	
		PARKING	4.00	
			-------------	80.56
	8107	DIANNE L JOHNSON:		
		JAN. 3 - FEB. 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 63 MILES AT $.24 PER MILE		15.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1990				
MAR. 27	8108	MARYPATRICE OCONNOR:		
		JAN. 3 - FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 91 MILES AT $.24 PER MILE		$21.84
	8109	MARC A WILSON:		
		FEB. 9-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 52 MILES AT $.24 PER MILE	$12.48	
		PARKING	.75	
			-------------	13.23
MAR. 29	8327	DAVID DURENBERGER:		
		FEB. 9-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS TO JACKSON HOLE WY TO MINNEAPOLIS AND RETURN	880.00	
		TELEPHONE	9.95	
		FAXING OF DOCUMENTS	6.12	
		NEWSPAPERS	2.25	
		PER DIEM EXPENSES, 11 DAYS	493.95	
			-------------	1,392.27
MAR. 30	8459	DAVID DURENBERGER:		
		FEB. 23-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		POA TO AND FROM AIRPORT, 11 MILES AT $.24 PER MILE	2.64	
		NEWSPAPERS	4.70	
		TELEPHONE	1.20	
		PER DIEM EXPENSES, 3 DAYS	171.26	
			-------------	479.80
	8579	DAVID DURENBERGER:		
		MAR. 2-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC	150.00	
		NEWSPAPERS	3.70	
		TELEPHONE	1.80	
		MAR. 3-5: PER DIEM EXPENSES IN MINNEAPOLIS, 3 DAYS	131.10	
			-------------	286.60
	8580	MARY C EDWARDS:		
		DEC. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	310.00	
		TELEPHONE	3.85	
		TAXI	17.50	
		PER DIEM EXPENSES, 3 DAYS	228.78	
			-------------	560.13
	8698	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,142.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	182	J J EXON:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN		408.00
	300	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,849.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 17	626	J J EXON:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OMAHA TO WASHINGTON DC		180.00
NOV. 21	706	J J EXON:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		268.50
NOV. 22	742	DOROTHY K ENDACOTT:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.24 PER MILE		14.40
NOV. 27	866	J J EXON:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	867	J J EXON:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.42
	868	FRANCES C WHITE:		
		OCT. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:		
		OCT. 19: FAIRBURY, 138 MILES	33.12	
		OCT. 21: OMAHA, 100 MILES	24.00	
			-------------	57.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
NOV. 27	1001	J J EXON:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND FROM LINCOLN TO WASHINGTON DC		$482.00
NOV. 28	1105	J J EXON:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		380.45
	1106	J J EXON:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		450.00
	1107	J J EXON:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		288.00
NOV. 30	1485			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,549.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1611	PATRICIA K REDEL:		
		OCT. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SCOTTSBLUFF TO OMAHA AND RETURN, 904 MILES AT $.24 PER MILE	$216.96	
		OCT. 4-6, 8: PER DIEM EXPENSES, 4 DAYS	87.12	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY)	-152.04	
			-------------	152.04
DEC. 18	2089	RITA M ORTEGA:		
		OCT. 2 - NOV. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 166 MILES AT $.24 PER MILE	39.84	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY)	-19.92	
			-------------	19.92
DEC. 19	2218	J J EXON:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND FROM OMAHA TO WASHINGTON DC		711.00
	2219	J J EXON:		
		NOV. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND FROM OMAHA TO WASHINGTON DC		437.00
	2238	LEWIS G PALLAS:		
		NOV. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA TO SCOTTSBLUFF TO OMAHA AND RETURN	582.00	
		RENTAL AUTO IN OMAHA	52.75	
		GASOLINE	4.83	
		PARKING	5.25	
		NOV. 17, 21-22: PER DIEM EXPENSES, 3 DAYS	75.16	
			-------------	719.99
DEC. 27	2495	J J EXON:		
		OCT. 1 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	39.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	160.18	
			-------------	199.18
	2496	EDWARD C BINDER:		
		NOV. 27-28, 1989:		
		UNDER AUTHORITY OF P.L. 95-391 AGREED TO SEPTEMBER 30, 1978:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO SCOTTSBLUFF AND RETURN, 784 MILES AT $.24 PER MILE	188.16	
		PER DIEM EXPENSES, 2 DAYS	70.99	
			-------------	259.15
	2497	PATRICIA K REDEL:		
		OCT. 17 - NOV. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 17: POA SCOTTSBLUFF TO SIDNEY AND RETURN, 205 MILES AT $.24 PER MILE	49.20	
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 70 MILES AT $.24 PER MILE	16.80	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY)	-33.00	
			-------------	33.00
DEC. 29	2651	ANDREW HUPP:		
		NOV. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO OMAHA, LINCOLN AND RETURN, 299 MILES AT $.24 PER MILE	71.76	
		PARKING	5.90	
		PER DIEM EXPENSES, 3 DAYS	148.37	
			-------------	226.03

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2958			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$77,848.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3116	J J EXON:		
		NOV. 2 - DEC. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		46.14
	3117	J J EXON:		
		NOV. 2 - DEC. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$44.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	228.40	
			-------------	273.02
	3118	J J EXON:		
		OCT. 11 - NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.43
	3120	J J EXON:		
		OCT. 16 - NOV. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	8.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	.89	
			-------------	8.89
	3121	J J EXON:		
		NOV. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		624.00
JAN. 16	3410	PATRICIA K REDEL:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		BUS	10.00	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY)	-5.00	
			-------------	5.00
	3411	ROBERT L SANKEY:		
		NOV. 28-29, 1989:		
		UNDER AUTHORITY OF P.L. 95-391 AGREED TO SEPTEMBER 30, 1978:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEXINGTON TO N PLATTE, LINCOLN AND RETURN, 451		
		MILES AT $.24 PER MILE	108.24	
		PER DIEM EXPENSES, 2 DAYS	62.19	
			-------------	170.43
JAN. 18	3563	PATRICIA K REDEL:		
		DEC. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SCOTTSBLUFF TO, IN AND AROUND VALENTINE AND RETURN,		
		452 MILES AT $.24 PER MILE	108.48	
		TELEPHONE	1.81	
		PER DIEM EXPENSES, 2 DAYS	34.68	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY)	-72.48	
			-------------	72.49
	3564	PATRICIA K REDEL:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 36 MILES AT $.24 PER MILE		8.64
JAN. 19	3659	J J EXON:		
		NOV. 1 - DEC. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		900.00
	3660	J J EXON:		
		DEC. 1-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		684.00
JAN. 30	4685	JEFFREY B SUSKO:		
		NOV. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	343.00	
		RENTAL AUTO IN OMAHA	110.78	
		GASOLINE	8.50	
		TAXI	13.00	
		TELEPHONE	1.20	
		PER DIEM EXPENSES, 4 DAYS	228.24	
			-------------	704.72
JAN. 31	5202			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		88,791.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5378	J J EXON:		
		NOV. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		303.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1990				
FEB. 12	5379	J J EXON:		
		OCT. 31 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		$23.96
	5380	J J EXON:		
		NOV. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		212.85
	5381	J J EXON:		
		DEC. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		58.92
	5382	J J EXON:		
		DEC. 31, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		24.80
	5383	J J EXON:		
		JAN. 3-25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$25.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	163.50	
			-------------	188.50
	5384	J J EXON:		
		OCT. 20 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		323.32
FEB. 15	5799	J J EXON:		
		DEC. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LINCOLN TO WASHINGTON DC TO OMAHA		442.00
	5800	PHILIP C KARSTING:		
		JAN. 12-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	258.00	
		RENTAL AUTO OMAHA TO COLUMBUS, LINCOLN, NORFOLK AND RETURN	159.96	
		GASOLINE	26.40	
		TAXI	8.00	
			-------------	452.36
FEB. 28	6616			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,706.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 14	7337	J J EXON:		
		OCT. 5, 1989 - MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	900.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	18.85	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	202.01	
		STATIONERY AND OTHER OFFICE SUPPLIES	396.03	
			-------------	1,530.50
MAR. 22	7893	J J EXON:		
		FEB. 8-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA		189.00
MAR. 27	8110	FRANCES C WHITE:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO KEARNEY AND RETURN, 258 MILES AT $.24 PER MILE		61.92
MAR. 28	8168	J J EXON:		
		JAN. 31 - MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		40.81
	8169	J J EXON:		
		FEB. 28 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.96	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	69.50	
			-------------	91.46
MAR. 30	8581	J J EXON:		
		MAR. 9-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND RETURN		352.00
	8889			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,687.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	150	JAMES T FLEMING:		
		OCT. 7-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN		228.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	194	WENDELL H FORD:		
		OCT. 4-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$.45	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	100.90	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	7.77	
			-------------	$109.12
	232	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		98,858.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	330	WENDELL H FORD:		
		OCT. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO.....................	197.00	
		POA TO AND FROM AIRPORT, 19 MILES AT $.24 PER MILE.....	4.56	
			-------------	201.56
	383	WENDELL H FORD:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 8 MILES AT $.24 PER MILE......	1.92	
		AIRFARE WASHINGTON DC TO LEXINGTON AND FROM OWENSBORO TO WASHINGTON DC..	413.00	
		POA LEXINGTON TO OWENSBORO, 180 MILES AT $.24 PER MILE.	43.20	
			-------------	458.12
	437	WENDELL H FORD:		
		OCT. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OWENSBORO TO WASHINGTON DC.....................	197.00	
		POA FROM AIRPORT, 15 MILES AT $.24 PER MILE............	3.60	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	200.60
NOV. 22	743	WENDELL H FORD:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		1,130.00
	744	WENDELL H FORD:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 19 MILES AT $.24 PER MILE.....	4.56	
		AIRFARE WASHINGTON DC TO OWENSBORO AND RETURN..........	546.00	
			-------------	550.56
	745	KARL R CHEUVRONT JR:		
		OCT. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 11: POA LEXINGTON TO, IN AND AROUND FRANKFORT AND RETURN, 70 MILES AT $.24 PER MILE..................	16.80	
		OCT. 18: RENTAL AUTO LEXINGTON TO PIKEVILLE AND RETURN..	35.70	
		GASOLINE...	11.40	
			-------------	63.90
NOV. 28	1106	WENDELL H FORD:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	10.50	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	13.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	393.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	41.40	
			-------------	459.60
NOV. 30	1486	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		94,783.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1612	WENDELL H FORD:		
		NOV. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO AND RETURN..........	394.00	
		POA OWENSBORO TO, IN AND AROUND LOUISVILLE, FT KNOX AND RETURN, 269 MILES AT $.24 PER MILE.....................	64.56	
		PER DIEM EXPENSES, 5 DAYS..............................	63.44	
			-------------	522.00
	1613	WENDELL H FORD:		
		OCT. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO AND FROM LEXINGTON TO WASHINGTON DC..	337.00	
		CHARTER AIRFARE OWENSBORO TO FRANKFORT.................	362.00	
		POA TO AND FROM AIRPORT, 8 MILES AT $.24 PER MILE......	1.92	
			-------------	700.92
DEC. 26	2345	CHERYL S DOUGLAS:		
		NOV. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN.........	204.00	
		TAXI...	18.00	
		PER DIEM EXPENSES, 3 DAYS..............................	236.24	
			-------------	458.24
DEC. 29	2980	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		94,401.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	3122	WENDELL H FORD:		
		OCT. 1 - NOV. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$1,398.00
JAN. 30	4590	WENDELL H FORD:		
		DEC. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FROM AIRPORT, 4 MILES AT $.24 PER MILE	$.96	
		AIRFARE OWENSBORO TO WASHINGTON DC	197.00	
			-------------	197.96
	4591	WENDELL H FORD:		
		NOV. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 8 MILES AT $.24 PER MILE	1.92	
		AIRFARE WASHINGTON DC TO OWENSBORO AND FROM EVANSVILLE IN TO WASHINGTON DC	384.00	
			-------------	385.92
	4592	WENDELL H FORD:		
		NOV. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 15 MILES AT $.24 PER MILE	3.60	
		AIRFARE WASHINGTON DC TO OWENSBORO	197.00	
			-------------	200.60
	4593	WENDELL H FORD:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OWENSBORO TO LEXINGTON AND RETURN		870.00
JAN. 31	4713	CHERYL S DOUGLAS:		
		NOV. 27 - DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 27-29: AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	204.00	
		TAXI	19.00	
		PARKING	10.50	
		PER DIEM EXPENSES, 3 DAYS	235.24	
		POA, $.24 PER MILE, LOUISVILLE TO THE FOLLOWING AND RETURN:		
		DEC. 13: COVINGTON, 212 MILES	50.88	
		DEC. 14: LEXINGTON, 144 MILES	34.56	
		DEC. 20: OWENSBORO, 256 MILES	61.44	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-458.24	
			-------------	157.38
	5047	WENDELL H FORD:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		78.98
	5048	WENDELL H FORD:		
		OCT. 2 - DEC. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	35.30	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	500.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	123.50	
			-------------	695.67
	5049	WENDELL H FORD:		
		JAN. 8-18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	.90	
		OFFICE EXPENSES INCURRED IN HOME STATE	13.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	102.55	
			-------------	117.35
	5117	JAMES T FLEMING:		
		NOV. 21, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN		417.00
	5209			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,801.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5385	WENDELL H FORD:		
		DEC. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OWENSBORO TO LOUISVILLE AND FROM LEXINGTON TO OWENSBORO	669.00	
		PER DIEM EXPENSES, 2 DAYS	56.23	
			-------------	725.23
	5386	WENDELL H FORD:		
		DEC. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OWENSBORO TO LEXINGTON AND RETURN	820.00	
		PER DIEM EXPENSES, 2 DAYS	74.61	
			-------------	894.61
FEB. 20	5872	WENDELL H FORD:		
		FEB. 2-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND FROM OWENSBORO TO WASHINGTON DC	283.00	
		POA LEXINGTON TO OWENSBORO, 182 MILES AT $.24 PER MILE.	43.68	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1990				
FEB. 20	5872	WENDELL H FORD: (CONTINUED)		
		POA TO AND FROM AIRPORT, 8 MILES AT $.24 PER MILE	$1.92	
		PER DIEM EXPENSES, 4 DAYS	78.85	
			-------------	$415.25
	5873	CHERYL S DOUGLAS:		
		JAN. 17-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LOUISVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 17: OWENSBORO, 256 MILES	61.44	
		JAN. 25: LEXINGTON, 144 MILES	34.56	
		JAN. 31: COVINGTON, 212 MILES	50.88	
			-------------	146.88
FEB. 28	6617	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,801.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	7001	JAMES T FLEMING:		
		JAN. 28 - FEB. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN		497.80
	7002	JAMES T FLEMING:		
		FEB. 10-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN		228.00
MAR. 19	7059	WENDELL H FORD:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		75.00
	7060	WENDELL H FORD:		
		JAN. 1 - FEB. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.84	
		OFFICE EXPENSES INCURRED IN HOME STATE	13.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	10.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,533.56	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	26.35	
			-------------	1,588.37
MAR. 30	8700	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,801.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	80	GENIE M FERNALD:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	81	MARILYN C HEDRICK:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO MOULTRIE AND RETURN, 98 MILES AT $.20 PER MILE		19.60
	82	STEPHEN F HUMPHREYS:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
OCT. 31	233	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,283.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	583	MARC WETHERHORN:		
		OCT. 3-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 3-6: POA AUGUSTA TO ATLANTA AND RETURN, 335 MILES AT $.20 PER MILE	67.00	
		AIRFARE ATLANTA TO ALBANY AND RETURN	228.00	
		PARKING	16.00	
		PER DIEM EXPENSES, 4 DAYS	19.15	
		OCT. 10-11: POA AUGUSTA TO SAVANNAH, ST SIMONS, BRUNSWICK, STATESBORO AND RETURN, 450 MILES AT $.20 PER MILE	90.00	
		PER DIEM EXPENSES, 2 DAYS	43.00	
			-------------	463.15
NOV. 22	746	WYCHE FOWLER JR:		
		OCT. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND FROM ATLANTA TO WASHINGTON DC	293.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 4 DAYS	77.98	
			-------------	371.73
	747	WYCHE FOWLER JR:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	450.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	110.72	
			-------------	562.22

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
NOV. 22	748	C HILL MCKENIE:		
		OCT. 2-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BLUFFTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2, 3, 6, 9, 11, 13: ALBANY, 588 MILES - 6 TRIPS	$117.60	
		OCT. 4, 10, 12: CAMILLA, 475 MILES - 3 TRIPS	95.00	
		OCT. 5: FITZGERALD, 226 MILES	45.20	
		OCT. 15: NEWTON, HOPEFULL, CAMILLA, 282 MILES	56.40	
			-------------	$314.20
	749	JAMES M MEADOWS:		
		OCT. 2-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ST SIMONS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2, 6, 10: SAVANNAH, 538 MILES - 3 TRIPS	107.60	
		OCT. 3, 11: BRUNSWICK, 74 MILES - 2 TRIPS	14.80	
		OCT. 4: JESUP, LUDOWICI, 141 MILES	28.20	
		OCT. 5: GLENNVILLE, 190 MILES	38.00	
		OCT. 12-13: SAVANNAH, MILLEN, STATESBORO, SAVANNAH, 447 MILES	89.40	
		PER DIEM EXPENSES, 2 DAYS	56.97	
			-------------	334.97
	750	KINNEY CHRISTOPHER SCHEPIS:		
		OCT. 6-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 6: MACON, 162 MILES	32.40	
		OCT. 15-16: CAMILLA, ALBANY, 548 MILES	109.60	
		PER DIEM EXPENSES, 2 DAYS	59.84	
			-------------	201.84
NOV. 27	869	MICHAEL J BRADFORD:		
		OCT. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 9: COVINGTON, 26 MILES	5.20	
		OCT. 12-13: MILLEDGEVILLE, 210 MILES	42.00	
		PER DIEM EXPENSES, 2 DAYS	46.36	
			-------------	93.56
	870	MARILYN C HEDRICK:		
		OCT. 16-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 16: CAMILLA, 77 MILES	15.40	
		OCT. 18: MOULTRIE, 112 MILES	22.40	
		OCT. 19-20: VALDOSTA, QUITMAN, 208 MILES	41.60	
		TELEPHONE	1.05	
		PER DIEM EXPENSES, 2 DAYS	49.45	
			-------------	129.90
	871	MARILYN C HEDRICK:		
		OCT. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO THE FOLLOWING AND RETURN:		
		OCT. 23: LEESBURG, 28 MILES	5.60	
		OCT. 28: EUFAULA AL, 135 MILES	27.00	
			-------------	32.60
	872	HARRIS C BLACKWOOD:		
		OCT. 2-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: DALTON, 183 MILES	36.60	
		OCT. 4: ROME, DALTON, 230 MILES	46.00	
		OCT. 9-11: ROME, SUMMERVILLE, DALTON, 365 MILES	73.00	
		PER DIEM EXPENSES, 3 DAYS	53.29	
		OCT. 15: ATLANTA, 182 MILES	36.40	
			-------------	245.29
	873	C HILL MCKENIE:		
		OCT. 17 - NOV. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BLUFFTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 17, 18, 20, 23, 24, 26, 27, 31, NOV. 3: ALBANY, 882 MILES - 9 TRIPS	176.40	
		OCT. 19: DAWSON, ALBANY, 148 MILES	29.60	
		OCT. 25: BLAKELY, ALBANY, 128 MILES	25.60	
		OCT. 30: MACON, ALBANY, 306 MILES	61.20	
		NOV. 1: FT GAINES, ALBANY, 126 MILES	25.20	
		NOV. 2: MCRAE, ALBANY, 295 MILES	59.00	
			-------------	377.00
	874	JAMES M MEADOWS:		
		OCT. 16-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ST SIMONS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 16, 17, 20, 27: SAVANNAH, 728 MILES - 4 TRIPS	145.60	
		OCT. 19: SAVANNAH, POOLER, 195 MILES	39.00	
		OCT. 24: SAVANNAH, STATESBORO, 271 MILES	54.20	
		OCT. 25: WAYCROSS, 145 MILES	29.00	
		OCT. 26: SAVANNAH, CLAXTON, 243 MILES	48.60	
		OCT. 29: ATLANTA, 298 MILES	59.60	
			-------------	376.00

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
NOV. 27	875	SUSAN E NICHOLSON:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO WAYNESBORO AND RETURN, 64 MILES AT $.20 PER MILE		$12.80
	876	MARC WETHERHORN:		
		OCT. 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 23-24: ATLANTA, 325 MILES	$65.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 2 DAYS	3.00	
		OCT. 27-29: SAVANNAH, STATESBORO, 410 MILES	82.00	
			-------------	154.50
	1002	TRACEY E THORNTON:		
		OCT. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA TO BRUNSWICK AND RETURN	378.00	
		POA IN AND AROUND ATLANTA, 60 MILES AT $.24 PER MILE - REDUCED TO GASOLINE	12.00	
		PARKING	9.25	
		TAXI	36.70	
		PER DIEM EXPENSES, 4 DAYS	43.06	
			-------------	479.01
NOV. 30	1372	WYCHE FOWLER JR:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	48.45	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	35.02	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	8.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	69.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	26.50	
			-------------	186.97
	1373	MARC WETHERHORN:		
		OCT. 18-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUGUSTA TO WASHINGTON DC AND RETURN	250.00	
		PARKING	17.50	
		PER DIEM EXPENSES, 5 DAYS	23.90	
			-------------	291.40
	1467	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,228.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1614	WYCHE FOWLER JR:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 4 DAYS	243.67	
			-------------	514.67
DEC. 19	2220	DEBORAH G MATTHEWS:		
		OCT. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		PARKING	2.25	
		PER DIEM EXPENSES, 2 DAYS	61.94	
			-------------	332.19
	2245	BENNY PARKER:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO COLUMBUS, 69 MILES AT $.20 PER MILE		13.80
		(CONTINUED FROM PRIOR VOUCHER)		
DEC. 29	2735	DEBORAH E DOUGLAS:		
		NOV. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 9-10, 13, 15: POA COLUMBUS TO, IN AND AROUND ATLANTA AND RETURN, 880 MILES AT $.20 PER MILE - 4 TRIPS	176.00	
		PARKING	17.00	
			-------------	193.00
	2736	MARILYN C HEDRICK:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO LEESBURG AND RETURN, 35 MILES AT $.20 PER MILE		7.00
	2737	SAMUEL F HENDERSON:		
		NOV. 13-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 13: ATLANTA, 200 MILES	40.00	
		NOV. 15: COLUMBUS, 170 MILES	34.00	
		NOV. 16: WARNER ROBINS, PERRY, 72 MILES	14.40	
		NOV. 20: WARNER ROBINS, 36 MILES	7.20	
		NOV. 21: JEFFERSONVILLE, 92 MILES	18.40	
		NOV. 22: FT VALLEY, 60 MILES	12.00	
			-------------	126.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2820	MARY STUART MCCAMY:		
		NOV. 25-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS MN TO BRUNSWICK TO WASHINGTON DC		$269.00
	2821	C HILL MCKEMIE:		
		NOV. 6-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BLUFFTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 6, 7, 13, 14, 15, 16, 20, 21, 22: ALBANY, 882 MILES - 9 TRIPS	$176.40	
		NOV. 8: MONTEZUMA, 222 MILES	44.40	
		NOV. 9: ALMA, BACON, 328 MILES	65.60	
			-------------	286.40
	2822	JAMES M MEADOWS:		
		NOV. 13-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ST SIMONS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 13, 14, 15, 20, 22: SAVANNAH, 875 MILES - 5 TRIPS	175.00	
		NOV. 16, 17: BRUNSWICK, 82 MILES - 2 TRIPS	16.40	
		NOV. 21, 24: ST MARYS, 264 MILES - 2 TRIPS	52.80	
		NOV. 26: ST MARYS, KINGSLAND, 181 MILES	36.20	
			-------------	280.40
	2908	JAMES M MEADOWS:		
		OCT. 29 - NOV. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ST SIMONS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 29-30: ATLANTA, 330 MILES	66.00	
		TELEPHONE	.75	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	94.75	
		OCT. 31, NOV. 3, 6, 9: SAVANNAH, 709 MILES - 4 TRIPS	141.80	
		NOV. 1: VIDALIA, 233 MILES	46.60	
		NOV. 8: BRUNSWICK, WOODBINE, 76 MILES	15.20	
		NOV. 12: SAVANNAH, STATESBORO, 250 MILES	50.00	
			-------------	421.10
	2961			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,081.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3123	WYCHE FOWLER JR:		
		OCT. 16 - NOV. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF 2 WATER COOLERS INCLUDING PURCHASE OF 2 CARBOYS OF WATER PAID TO GREAT BEAR SPRING CO		77.46
JAN. 12	3345	STEPHEN F HUMPHREYS:		
		NOV. 12-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		RENTAL AUTO ATLANTA TO MACON, SAVANNAH, AUGUSTA AND RETURN	130.00	
		GASOLINE	29.58	
		PARKING	24.50	
		TAXI	19.65	
			-------------	471.73
	3346	ROBERT L REDDING JR:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		RENTAL AUTO ATLANTA TO CORDELE, MACON AND RETURN	132.91	
		GASOLINE	12.60	
		TELEPHONE	2.81	
		TAXI	11.00	
		PER DIEM EXPENSES, 4 DAYS	37.06	
			-------------	464.38
JAN. 16	3412	WYCHE FOWLER JR:		
		NOV. 10-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 10-14: AIRFARE WASHINGTON DC TO ATLANTA TO SAVANNAH AND RETURN	515.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 5 DAYS	77.97	
		NOV. 23: AIRFARE WASHINGTON DC TO SAVANNAH TO ATLANTA	228.00	
			-------------	823.22
	3413	MARY STUART MCCAMY:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		270.50
	3414	ROBERT L REDDING JR:		
		NOV. 18-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA TO COLUMBUS AND RETURN	318.00	
		RENTAL AUTO COLUMBUS TO ALBANY AND RETURN	124.00	
		GASOLINE	7.25	
			-------------	449.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1990				
JAN. 18	3415	MARC WETHERHORN:		
		NOV. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO, IN AND AROUND ATLANTA AND RETURN, 260 MILES AT $.20 PER MILE	$52.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 2 DAYS	1.64	
			-------------	$58.14
	3416	MARC WETHERHORN:		
		NOV. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO, IN AND AROUND ATHENS AND RETURN, 210 MILES AT $.20 PER MILE	42.00	
		PER DIEM EXPENSES, 2 DAYS	48.16	
			-------------	90.16
	3417	MARC WETHERHORN:		
		NOV. 2-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2-4: GREENSBORO, ATLANTA, COLUMBUS, ATLANTA, 580 MILES	116.00	
		PARKING	6.50	
		PER DIEM EXPENSES, 3 DAYS	9.25	
		NOV. 8-12: MACON, MILLEDGEVILLE, ATHENS, ATLANTA, 678 MILES	135.60	
		PER DIEM EXPENSES, 5 DAYS	106.25	
		NOV. 13: ATLANTA, ATHENS, 177 MILES	35.40	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	1.64	
			-------------	415.14
JAN. 18	3695	JANET B ABRAMS:		
		NOV. 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	336.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.20 PER MILE	10.00	
		PARKING	7.25	
		TAXI	101.25	
		TELEPHONE	6.20	
		PER DIEM EXPENSES, 6 DAYS	41.44	
			-------------	502.14
	3696	HARRIS C BLACKWOOD:		
		OCT. 16 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 16, NOV. 23, 28, DEC. 3: DALTON, 769 MILES - 4 TRIPS	153.80	
		OCT. 17: CANTON, BALL GROUND, CUMMING, 176 MILES	35.20	
		OCT. 19-22: DALTON, ATLANTA, 370 MILES	74.00	
		AIRFARE ATLANTA TO ALBANY AND RETURN	154.00	
		PER DIEM EXPENSES, 4 DAYS	31.86	
		OCT. 30-31: DALTON, CARTERSVILLE, CANTON, 243 MILES	48.60	
		PER DIEM EXPENSES, 2 DAYS	32.14	
		NOV. 6-7: ROME, BLAIRSVILLE, 299 MILES	59.80	
		PER DIEM EXPENSES, 2 DAYS	31.86	
		NOV. 8, DEC. 2: BLAIRSVILLE, 214 MILES - 2 TRIPS	42.80	
		NOV. 9: CUMMING, ATLANTA, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
		NOV. 10: ATLANTA, 122 MILES	24.40	
		PER DIEM EXPENSES, 1 DAY	5.00	
		DEC. 1: ROSWELL, 111 MILES	22.20	
			-------------	747.66
JAN. 22	3840	MARK L JOSEPH:		
		NOV. 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	288.00	
		TELEPHONE	11.87	
		TAXI	28.00	
		PER DIEM EXPENSES, 4 DAYS	254.25	
			-------------	582.12
JAN. 31	5118	DEBORAH E DOUGLAS:		
		DEC. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO THE FOLLOWING AND RETURN:		
		DEC. 13: ZEBULON, CONCORD, 156 MILES	31.20	
		DEC. 15: CUSSETA, 44 MILES	8.80	
			-------------	40.00
	5119	MARILYN C HEDRICK:		
		DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO MORGAN AND RETURN, 82 MILES AT $.20 PER MILE		16.40
	5120	SAMUEL F HENDERSON:		
		DEC. 5-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 5: WARNER ROBINS, PERRY, 64 MILES	12.80	
		DEC. 6: FORSYTHE, 52 MILES	10.40	
		DEC. 7: JEFFERSONVILLE, 68 MILES	13.60	
		DEC. 11: GRAY, 36 MILES	7.20	
		DEC. 12: FT VALLEY, BYRON, 60 MILES	12.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5120	SAMUEL F HENDERSON: (CONTINUED)		
		DEC. 13: WARNER ROBINS, 34 MILES	$6.80	
		DEC. 14: SPARTA, 180 MILES	36.00	
			-------------	$88.80
	5121	JAMES M MEADOWS:		
		NOV. 27 - DEC. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ST SIMONS ISLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 27, 28, DEC. 1, 5, 8, 12, 13, 15: SAVANNAH, 1,395 MILES - 8 TRIPS	279.00	
		NOV. 29, DEC. 2: BRUNSWICK, 77 MILES - 2 TRIPS	15.40	
		NOV. 30: BAXLEY, 145 MILES	29.00	
		DEC. 4: DARIEN, JEKYLL ISLAND, 79 MILES	15.80	
		DEC. 6: BRUNSWICK, STERLING, 61 MILES	12.20	
		DEC. 7: WOODBINE, 84 MILES	16.80	
		DEC. 11: JESUP, SAVANNAH, 203 MILES	40.60	
		DEC. 14: WAYCROSS, 141 MILES	28.20	
			-------------	437.00
	5204			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,975.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5387	DEBORAH E DOUGLAS:		
		OCT. 5-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 5: REYNOLDS, 95 MILES	19.00	
		OCT. 11: LAGRANGE, 108 MILES	21.60	
		OCT. 19: BUTLER, 79 MILES	15.80	
		OCT. 20: PINE MOUNTAIN, 42 MILES	8.40	
		OCT. 24: FRANKLIN, THOMASTON, 282 MILES	56.40	
		OCT. 31: MANCHESTER, WARM SPRINGS, WOODBURY, GAY, 132 MILES	26.40	
			-------------	147.60
	5388	CHARLES R JACKSON:		
		DEC. 26, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ATLANTA TO SAVANNAH AND RETURN	243.66	
		GASOLINE	12.03	
			-------------	255.69
	5389	C HILL MCKENIE:		
		NOV. 27, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BLUFFTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 27, 28, DEC. 4, 5, 6, 18, 20, 27, JAN. 3: ALBANY, 882 MILES - 9 TRIPS	176.40	
		DEC. 19-20: ALBANY, ATHENS, 487 MILES	97.40	
		PER DIEM EXPENSES, 2 DAYS	55.65	
		JAN. 2: CORDELE, ALBANY, 220 MILES	44.00	
			-------------	373.45
	5390	MARC WETHERHORN:		
		DEC. 11, 1989 - JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 11-12: STATESBORO, SAVANNAH, 295 MILES	59.00	
		PER DIEM EXPENSES, 2 DAYS	9.47	
		DEC. 15: ATHENS, 210 MILES	42.00	
		DEC. 22-24: MARIETTA, ATLANTA, 350 MILES	70.00	
		PARKING	4.50	
		JAN. 8-9: BRUNSWICK, SAVANNAH, 463 MILES	92.60	
		PER DIEM EXPENSES, 2 DAYS	10.00	
		JAN. 11-12: ELBERTON, ATHENS, LINCOLNTON, THOMAS, 250 MILES	50.00	
		PER DIEM EXPENSES, 2 DAYS	50.16	
			-------------	387.73
	5391	MARC WETHERHORN:		
		DEC. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO, IN AND AROUND ATHENS, WINDER, WATKINSVILLE AND RETURN, 274 MILES AT $.20 PER MILE	54.80	
		PER DIEM EXPENSES, 3 DAYS	106.67	
			-------------	161.47
	5539	TRACEY E THORNTON:		
		JAN. 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA TO SAVANNAH AND RETURN	325.00	
		PARKING	17.00	
		TAXI	40.00	
		PER DIEM EXPENSES, 3 DAYS	59.00	
			-------------	441.00
FEB. 14	5555	DEBORAH G MATTHEWS:		
		OCT. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		RENTAL AUTO IN ATLANTA	66.96	
		TELEPHONE	2.30	
		PARKING	2.00	
		PER DIEM EXPENSES, 2 DAYS	56.50	
			-------------	395.76

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1990				
FEB. 14	5581	DEBORAH E DOUGLAS:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO THOMASTON, LAGRANGE AND RETURN, 195 MILES AT $.20 PER MILE		$39.00
	5582	SAMUEL F HENDERSON:		
		JAN. 8-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 8: WARNER ROBINS, PERRY, 60 MILES	$12.00	
		JAN. 9: JEFFERSONVILLE, 92 MILES	18.40	
		JAN. 11: FT VALLEY, BYRON, ROBERTA, 90 MILES	18.00	
		JAN. 16: IRWINTON, 60 MILES	12.00	
		JAN. 17: GRAY, 40 MILES	8.00	
		JAN. 18: FORSYTH, 72 MILES	14.40	
			-------------	82.80
	5583	C HILL MCKENIE:		
		JAN. 8-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BLUFFTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 8, 10, 12, 15, 16, 17, 19: ALBANY, 686 MILES - 7 TRIPS	137.20	
		JAN. 9: MACON, ALBANY, 263 MILES	52.60	
		JAN. 11: TIFTON, CORDELE, 181 MILES	36.20	
		JAN. 18: CAMILLA, ALBANY, 128 MILES	25.60	
			-------------	251.60
	5584	JAMES M MEADOWS:		
		JAN. 2-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ST SIMONS ISLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 2, 4, 5, 9, 10, 12: SAVANNAH, 1,073 MILES - 6 TRIPS	214.60	
		JAN. 3: BRUNSWICK, DARIEN, 57 MILES	11.40	
		JAN. 8: BRUNSWICK, STERLING, 47 MILES	9.40	
		JAN. 11: WOODBINE, 80 MILES	16.00	
			-------------	251.40
	5585	SUSAN E NICHOLSON:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO THOMPSON AND RETURN, 72 MILES AT $.20 PER MILE		14.40
FEB. 15	5601	MARILYN C HEDRICK:		
		NOV. 29, 1989 - JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO THE FOLLOWING AND RETURN:		
		NOV. 29: AMERICUS, 86 MILES	17.20	
		DEC. 7: TIFTON, 98 MILES	19.60	
		JAN. 18: COLUMBUS, 185 MILES	37.00	
			-------------	73.80
	5602	MARC WETHERHORN:		
		JAN. 17-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO ATLANTA AND RETURN, 203 MILES AT $.20 PER MILE	40.60	
		AIRFARE ATLANTA TO ALBANY AND RETURN	164.00	
		PARKING	13.50	
		PER DIEM EXPENSES, 5 DAYS	118.32	
			-------------	336.42
FEB. 16	5641	BENNY PARKER:		
		OCT. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO BRUNSWICK, SAVANNAH AND RETURN, 691 MILES AT $.20 PER MILE	138.20	
		PER DIEM EXPENSES, 3 DAYS	101.63	
			-------------	239.83
	5642	TRACEY E THORNTON:		
		DEC. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA TO COLUMBUS AND RETURN	318.00	
		TELEPHONE	1.00	
		TAXI	33.60	
		PER DIEM EXPENSES, 3 DAYS	39.96	
			-------------	392.56
FEB. 20	5822	HARRIS C BLACKWOOD:		
		DEC. 4, 1989 - JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4-6: DALTON, CARTERSVILLE, BLUE RIDGE, DALTON, 380 MILES	76.00	
		PER DIEM EXPENSES, 3 DAYS	35.85	
		DEC. 18: CANTON, 166 MILES	33.20	
		DEC. 19, 22, 28, JAN. 17: DALTON, 796 MILES - 4 TRIPS	159.20	
		JAN. 2: DALTON, ELLIJAY, 202 MILES	40.40	
		JAN. 3: LAWRENCEVILLE, DULUTH, 110 MILES	22.00	
		JAN. 4: ATLANTA, LAWRENCEVILLE, FAIRBURN, 267 MILES	53.40	
		JAN. 5: OAKWOOD, CUMMING, DALTON, 262 MILES	52.40	
		JAN. 8: DALTON, JASPER, 199 MILES	39.80	
		JAN. 10: DALTON, DAWSONVILLE, 195 MILES	39.00	
		JAN. 11: CORNELIA, 66 MILES	13.20	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1990				
FEB. 20	5922	HARRIS C BLACKWOOD: (CONTINUED)		
		JAN. 13: BLAIRSVILLE, 84 MILES	$16.80	
		JAN. 18: ROME, 184 MILES	36.80	
		JAN. 19: ATLANTA, 121 MILES	24.20	
		PARKING	4.00	
		JAN. 23-27: CARTERSVILLE, DALTON, SUMMERVILLE, DALTON, CHATTANOOGA TN, ATLANTA, CLAYTON, 786 MILES	157.20	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 5 DAYS	50.23	
			-------------	$855.18
FEB. 26	6181	WYCHE FOWLER JR:		
		OCT. 1, 1989 - JAN. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	241.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	134.01	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	117.46	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	196.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	59.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	665.00	
			-------------	1,413.32
	6270	BENNY PARKER:		
		NOV. 13, 1989 - FEB. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 13: ATLANTA, 221 MILES	44.20	
		NOV. 16: MONTEZUMA, OGLETHORPE, 141 MILES	28.20	
		NOV. 20: AMERICUS, 144 MILES	28.80	
		NOV. 22: MACON, 218 MILES	43.60	
		NOV. 24: ALBANY, 207 MILES	41.40	
		NOV. 30: VALDOSTA, 371 MILES	74.20	
		FEB. 1-3: SAVANNAH, 596 MILES	119.20	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	108.88	
			-------------	489.48
FEB. 28	6565	MICHAEL J BRADFORD:		
		JAN. 29 - FEB. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO CONYERS, MARIETTA, MONTEZUMA, LAURANGE, COLUMBUS, BLAKELY, MOULTRIE, EASTMAN AND RETURN, 978 MILES AT $.20 PER MILE	195.60	
		PER DIEM EXPENSES, 6 DAYS	46.72	
			-------------	242.32
	6566	DEBORAH E DOUGLAS:		
		JAN. 23 - FEB. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23: FT BENNING, 22 MILES	4.40	
		JAN. 29: CUSSETA, BUENA VISTA, BUTLER, REYNOLDS, 160 MILES	32.00	
		FEB. 2: LAGRANGE, 110 MILES	22.00	
		FEB. 3: FT BENNING, BLAKELY, 197 MILES	39.40	
			-------------	97.80
	6567	MARILYN C HEDRICK:		
		FEB. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO BLAKEY AND RETURN, 201 MILES AT $.20 PER MILE		40.20
	6568	JAMES M MEADOWS:		
		JAN. 16 - FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ST SIMONS ISLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 16: WAYCROSS, SAVANNAH, 273 MILES	54.60	
		JAN. 17: WAYCROSS, 149 MILES	29.80	
		JAN. 18: DOUGLAS, 217 MILES	43.40	
		JAN. 19, 22, 23, 24, 26, 29, FEB. 2, 5, 6, 8, 9: SAVANNAH, 1,968 MILES - 11 TRIPS	393.60	
		JAN. 25: MCRAE, BAXLEY, 248 MILES	49.60	
		JAN. 27: JEKYLL ISLAND, 78 MILES	15.60	
		JAN. 30: WAYCROSS, BAXLEY, 209 MILES	41.80	
		JAN. 31: BRUNSWICK, STERLING, 43 MILES	8.60	
		FEB. 1: NAHUNTA, 103 MILES	20.60	
		FEB. 7: WAYCROSS, FOLKSTON, 174 MILES	34.80	
			-------------	692.40
	6569	MARC WETHERHORN:		
		JAN. 22-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 22: ATLANTA, 173 MILES	34.60	
		JAN. 26-28: ATHENS, WATKINSVILLE, ATHENS, WINDER, ATLANTA, 184 MILES	36.80	
		PARKING	.90	
		PER DIEM EXPENSES, 3 DAYS	115.10	
		JAN. 29-30: ATLANTA, ELBERTON, 317 MILES	63.40	
		PARKING	4.50	
			-------------	255.30
	0618	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF 1.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		67,938.11

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1990				
MAR 7	6708	WYCHE FOWLER JR:		
		NOV 28, 1989 - JAN 8, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF 2 WATER COOLERS, INCLUDING PURCHASE OF 21 CARBOYS OF WATER AND CUPS PAID TO DEER PARK	$252.91	
		RENTAL OF 2 WATER COOLERS PAID TO GREAT BEAR WATER CO	32.33	
			-------------	$285.24
	6709	SAMUEL F HENDERSON:		
		JAN 1-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN 1: JEFFERSONVILLE, 92 MILES	18.40	
		JAN 22: JEFFERSONVILLE, DRYBRANCH, 122 MILES	24.40	
		JAN 23: FORT VALLEY, BYRON, ROBERTA, 90 MILES	18.00	
		JAN 24: WARNER ROBINS, PERRY, 70 MILES	14.00	
		JAN 29: MARSHALLVILLE, 84 MILES	16.80	
		JAN 30: PERRY, 90 MILES	18.00	
		JAN 31: FORSYTH, 72 MILES	14.40	
			-------------	124.00
MAR 12	7180	WYCHE FOWLER JR:		
		DEC 20, 1989 - JAN 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 20: AIRFARE ATLANTA TO WASHINGTON DC	134.00	
		DEC 28 - JAN 1: PER DIEM EXPENSES IN SAVANNAH, 5 DAYS	222.50	
		TELEPHONE	3.75	
		JAN 23: AIRFARE ATLANTA TO WASHINGTON DC	134.00	
		JAN 28-30: AIRFARE WASHINGTON DC TO ATLANTA TO BRUNSWICK TO ATLANTA TO MACON AND RETURN	601.00	
		PER DIEM EXPENSES, 5 DAYS	272.25	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-242.40	
			-------------	1,125.10
MAR 14	7338	WYCHE FOWLER JR:		
		JAN 31 - FEB 6, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF 2 WATER COOLERS INCLUDING PURCHASE OF 10 CARBOYS OF WATER PAID TO DEER PARK WATER		101.26
MAR 23	7966	WYCHE FOWLER JR:		
		OCT 1, 1989 - JAN 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	314.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	42.51	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.93	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	136.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	704.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	876.78	
			-------------	2,092.92
MAR 30	8485	STEPHEN F HUMPHREYS:		
		MAR 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.60
	8486	KINNEY CHRISTOPHER SCHEPIS:		
		FEB 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO GAINESVILLE AND RETURN, 115 MILES AT $.20 PER MILE		23.00
	8597	DEBORAH E DOUGLAS:		
		FEB 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO FT BENNING AND RETURN, 30 MILES AT $.20 PER MILE	6.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	16.00
	8598	MARILYN C HEDRICK:		
		FEB 15 - MAR 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB 15: CORDELE, 88 MILES	17.60	
		FEB 23: SYLVESTER, 57 MILES	11.40	
		MAR 1: TIFTON, 113 MILES	22.60	
			-------------	51.60
	8618	WYCHE FOWLER JR:		
		JAN 1 - MAR 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	93.19	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	36.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	143.57	
			-------------	324.86
	8619	JAMES M MEADOWS:		
		FEB 12-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ST SIMONS ISLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8618	JAMES N MEADOWS: (CONTINUED)		
		FEB. 12, 13, 14, 20, 21, 23: SAVANNAH, 1,081 MILES - 6 TRIPS	$216.20	
		FEB. 15: WAYCROSS, 146 MILES	29.20	
		FEB. 22: AUGUSTA, 401 MILES	80.20	
			-------------	$325.60
	8682	DEBORAH G MATTHEWS:		
		FEB. 15-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		RENTAL AUTO ATLANTA TO ATHENS AND RETURN	142.09	
		PARKING	5.75	
			-------------	405.84
	8701	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,012.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
OCT. 27	85	JAKE GARN:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC		202.00
		(CONTINUED FROM PRIOR VOUCHER)		
OCT. 31	183	JAKE GARN:		
		OCT. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	404.00	
		PER DIEM EXPENSES, 5 DAYS	82.00	
			-------------	486.00
	234	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,389.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 14	483	JAKE GARN:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	404.00	
		PER DIEM EXPENSES, 4 DAYS	33.00	
			-------------	437.00
	484	JAKE GARN:		
		OCT. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		404.00
	516	JAKE GARN:		
		OCT. 1-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		55.89
NOV. 22	751	JAKE GARN:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		32.90
	752	ROBERT L DIBBLEE:		
		OCT. 3-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3: BRIGHAM CITY, OGDEN, 147 MILES	24.99	
		OCT. 10: DUCHESNE, VERNAL, 360 MILES	61.20	
		PER DIEM EXPENSES, 1 DAY	14.81	
			-------------	101.00
NOV. 27	877	JAKE GARN:		
		OCT. 6-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.50
	878	ANNETTE ROYLE:		
		OCT. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO DENVER CO AND RETURN	120.00	
		TAXI	8.00	
		PARKING	7.00	
		PER DIEM EXPENSES, 3 DAYS	127.83	
			-------------	262.83
	1003	JAKE GARN:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		404.00
NOV. 30	1374	JAKE GARN:		
		OCT. 8 - NOV. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO AQUA COOL		9.90
	1378	ROBERT L DIBBLEE:		
		OCT. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SALT LAKE CITY TO CEDAR CITY AND RETURN	30.19	
		GASOLINE	18.71	
		PER DIEM EXPENSES, 1 DAY	8.48	
			-------------	57.38
	1468	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,494.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1815	JAKE GARN:		
		NOV. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$87.18
	1816	ROBERT L DIBBLEE:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO, IN AND AROUND TOOELE AND RETURN, 110 MILES AT $.17 PER MILE		18.70
DEC. 13	1849	JAKE GARN:		
		NOV. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
DEC. 19	2221	JAKE GARN:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	$404.00	
		PER DIEM EXPENSES, 4 DAYS	26.25	
			-------------	430.25
DEC. 27	2498	JAKE GARN:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		28.62
DEC. 29	2652	MARGARET S TRIBE:		
		OCT. 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, OGDEN TO THE FOLLOWING AND RETURN:		
		OCT. 19: HUNTSVILLE, 32 MILES	5.44	
		OCT. 30: HILL AFB, 30 MILES	5.10	
			-------------	10.54
	2824	ROBERT L DIBBLEE:		
		NOV. 14-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, SALT LAKE CITY TO THE FOLLOWING AND RETURN:		
		NOV. 14: MORGAN, 99 MILES	16.83	
		NOV. 20: IN AND AROUND PRICE, 247 MILES	41.99	
		NOV. 28: W JORDAN, 38 MILES	6.46	
		MIDVALE, 28 MILES	4.76	
		NOV. 29: LOGAN, 173 MILES	29.41	
			-------------	99.45
	2982			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,552.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3118	JAKE GARN:		
		DEC. 1-5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	88.95	
			-------------	106.70
	3124	JAKE GARN:		
		NOV. 10-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		47.00
	3125	JAKE GARN:		
		OCT. 11 - NOV. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 11 CARBOYS OF WATER AND 500 CUPS PAID TO AQUA COOL		76.70
	3126	JAKE GARN:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		22.40
JAN. 22	3853	JAKE GARN:		
		NOV. 18-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		404.00
JAN. 29	4375	ROBERT L DIBBLEE:		
		NOV. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SALT LAKE CITY TO ST GEORGE AND RETURN	44.60	
		GASOLINE	27.78	
		PER DIEM EXPENSES, 3 DAYS	37.01	
			-------------	109.39
JAN. 30	4584	JAKE GARN:		
		DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	4585	JAKE GARN:		
		NOV. 27 - DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.94	
			-------------	15.69

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4714	MARGARET S TRIBE:		
		DEC. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, OGDEN TO THE FOLLOWING AND RETURN:		
		DEC. 1, 14: HILL AFB, 60 MILES - 2 TRIPS	$10.20	
		DEC. 7: BRIGHAM CITY, 64 MILES	10.88	
		DEC. 28: SALT LAKE CITY, 80 MILES	13.60	
			-------------	$34.68
	4715	MARGARET S TRIBE:		
		NOV. 8-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, OGDEN TO THE FOLLOWING AND RETURN:		
		NOV. 8, 28: HILL AFB, 60 MILES - 2 TRIPS	10.20	
		NOV. 16: LOGAN, 105 MILES	17.85	
		NOV. 30: EDEN, 28 MILES	4.76	
			-------------	32.81
	4716	LAURIE SNOW TURNER:		
		DEC. 10-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	404.00	
		RENTAL AUTO SALT LAKE CITY TO PROVO, SALT LAKE CITY, PROVO, SALT LAKE CITY, OGDEN, PROVO, SALT LAKE CITY, PROVO AND RETURN	116.86	
		GASOLINE	20.63	
		PER DIEM EXPENSES, 6 DAYS	10.61	
			-------------	552.10
	4857	JAKE GARN:		
		DEC. 6, 1989 - JAN. 5, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO AQUA COOL		9.90
	4955	ROBERT K WEIDNER:		
		NOV. 28 - DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	404.00	
		RENTAL AUTO SALT LAKE CITY TO PROVO, PAYSON, RICHFIELD, CEDAR CITY, ZION NATIONAL PARK, KANAB, ZION NATIONAL PARK, ST GEORGE, SALINA, MANTI AND RETURN	172.13	
		GASOLINE	41.80	
		PER DIEM EXPENSES, 7 DAYS	186.43	
			-------------	804.36
	4985	JAKE GARN:		
		JAN. 3-5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		66.24
	5050	JAKE GARN:		
		DEC. 6, 1989 - JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		91.81
	5206			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,000.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	5666	ROBERT K WEIDNER:		
		JAN. 19-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		404.00
FEB. 15	5803	JAKE GARN:		
		JAN. 25-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY		202.00
	5804	JAKE GARN:		
		DEC. 7, 1989 - JAN. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISTION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		47.28
	5806	KAREN W THORN:		
		DEC. 4-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, PROVO TO THE FOLLOWING AND RETURN:		
		DEC. 4: LEHI, 52 MILES	8.84	
		DEC. 15: PRICE, 160 MILES	27.20	
		DEC. 21: SALT LAKE CITY, 110 MILES	18.70	
			-------------	54.74
FEB. 22	6067	JAKE GARN:		
		FEB. 1-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	402.00	
		PER DIEM EXPENSES, 5 DAYS	48.75	
			-------------	450.75
FEB. 23	6118	JAKE GARN:		
		JAN. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.28
FEB. 26	6182	KAREN W THORN:		
		NOV. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, PROVO TO THE FOLLOWING AND RETURN:		
		NOV. 2, 16, 30: SALT LAKE CITY, 330 MILES - 3 TRIPS	56.10	
		NOV. 20: PRICE, 160 MILES	27.20	
		NOV. 29: GUNNISON, 160 MILES	27.20	
			-------------	110.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	6408	MARGARET S TRIBE:		
		JAN. 8-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, OGDEN TO THE FOLLOWING AND RETURN:		
		JAN. 8, 30: SALT LAKE CITY, 160 MILES - 2 TRIPS	$27.20	
		JAN. 11, 12: HILL AFB, 60 MILES - 2 TRIPS	10.20	
			-------------	$37.40
	6458	JAKE GARN:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	6619			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,491.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6710	JAKE GARN:		
		DEC. 30, 1989 - FEB. 8, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 5 CARBOYS OF WATER AND 500 CUPS PAID TO AQUA COOL		41.50
MAR. 8	7003	JAKE GARN:		
		JAN. 6 - FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		86.95
MAR. 19	7620	JAKE GARN:		
		FEB. 8-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	402.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 13 DAYS	196.45	
			-------------	607.45
MAR. 20	7771	JAKE GARN:		
		FEB. 22-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	402.00	
		PER DIEM EXPENSES, 5 DAYS	53.75	
			-------------	455.75
MAR. 30	8576	JAKE GARN:		
		MAR. 2-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	402.00	
		PER DIEM EXPENSES, 4 DAYS	33.75	
			-------------	435.75
	8702			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,889.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	83	JOHN GLENN:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	198.00	
		TOLLS	2.50	
		TAXI	24.30	
			-------------	224.80
OCT. 31	114	JANET E MCCRACKEN:		
		OCT. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	219.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 7 DAYS	134.89	
			-------------	373.89
	115	PHILLIP P UPSCHULTE:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.35
	236			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		116,095.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 22	753	JOHN GLENN:		
		OCT. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		133.35
	754	JOHN GLENN:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.00
	755	JOHN GLENN:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO TOLEDO AND RETURN, 788 AIR MILES AT $.45 PER MILE	354.60	
		PARKING	8.00	
			-------------	362.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
NOV. 22	756	DALE P BUTLAND: OCT. 19, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA COLUMBUS TO TOLEDO AND RETURN, 334 MILES AT $.225		
		PER MILE	$75.15	
		PER DIEM EXPENSES, 1 DAY	19.15	
			-------------	$94.30
	757	DALE P BUTLAND: OCT. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA COLUMBUS TO SPRINGFIELD AND RETURN, 158 MILES AT		
		$.225 PER MILE	35.55	
		PER DIEM EXPENSES, 1 DAY	4.55	
			-------------	40.10
	758	DALE P BUTLAND: OCT. 23-24, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	255.00	
		TAXI	19.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	128.90	
			-------------	403.65
	759	JANICE A DENNEY: OCT. 25-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA COLUMBUS TO AKRON AND RETURN, 240 MILES AT $.225		
		PER MILE	54.00	
		PER DIEM EXPENSES, 2 DAYS	2.40	
			-------------	56.40
	760	MARY J VENO: OCT. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO TOLEDO		8.00
NOV. 28	1109	DEBRA J TAYLOR: NOV. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
NOV. 29	1233	JOHN GLENN: NOV. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		145.90
NOV. 30	1376	JANET E MCCRACKEN: NOV. 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	1469	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		116,195.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1617	DALE P BUTLAND: NOV. 13-14, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	219.00	
		TAXI	32.00	
		PER DIEM EXPENSES, 2 DAYS	156.94	
			-------------	407.94
DEC. 13	1806	DALE P BUTLAND: NOV. 7-9, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	219.00	
		TAXI	20.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 3 DAYS	265.08	
			-------------	507.08
DEC. 18	2151	ROSEMARY MATTHEWS FOLEY: NOV. 13-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA CINCINNATI TO COLUMBUS AND RETURN, 245 MILES AT		
		$.225 PER MILE	55.12	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	69.40	
			-------------	125.02
	2152	JOSEPH E GRAY: OCT. 31, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA COLUMBUS TO DAYTON AND RETURN, 169 MILES AT $.225		
		PER MILE	38.03	
		PER DIEM EXPENSES, 1 DAY	4.15	
			-------------	42.18
DEC. 29	2736	PATRICIA J BUCKHEIT: DEC. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	2823	PAT BLUSO: NOV. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2823	PAT BLUSO: (CONTINUED)		
		BROOKPARK, 38 MILES	8.55	
		YOUNGSTOWN, 172 MILES	38.70	
			--------------	147.28
	2825	DALE P BUTLAND:		
		NOV. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO CLEVELAND AND RETURN, 361 MILES AT $.225 PER MILE	81.23	
		PER DIEM EXPENSES, 2 DAYS	11.48	
			--------------	92.71
	2826	DALE P BUTLAND:		
		OCT. 31 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	182.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	145.28	
			--------------	347.28
	2827	JANICE A DENNEY:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO WAVERLY AND RETURN, 156 MILES AT $.225 PER MILE		35.10
	2828	JANICE A DENNEY:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO GALLIPOLIS AND RETURN, 243 MILES AT $.225 PER MILE	54.68	
		PER DIEM EXPENSES, 1 DAY	2.47	
			--------------	57.15
	2829	JANICE A DENNEY:		
		NOV. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO AKRON AND RETURN, 240 MILES AT $.225 PER MILE	54.00	
		PARKING	4.00	
		TELEPHONE	2.40	
		PER DIEM EXPENSES, 3 DAYS	136.07	
			--------------	196.47
	2830	JANICE A DENNEY:		
		NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO PERRYSVILLE AND RETURN, 135 MILES AT $.225 PER MILE	30.38	
		PER DIEM EXPENSES, 1 DAY	7.09	
			--------------	37.47
	2831	ROSEMARY MATTHEWS FOLEY:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CINCINNATI TO COVINGTON KY AND RETURN, 78 MILES AT $.225 PER MILE - 2 TRIPS	17.55	
		PARKING	3.75	
			--------------	21.30
	2983			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		114,674.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 29	4476	JOHN GLENN:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		481.00
JAN. 30	4586	JOHN GLENN:		
		NOV. 30 - DEC. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24.00	
			--------------	43.50
	4587	JOHN GLENN:		
		JAN. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		119.00
	4588	E DIANE LIPSEY:		
		JAN. 13-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT MI AND RETURN	208.00	
		RENTAL AUTO IN DETROIT MI	93.15	
		TAXI	24.00	
			--------------	325.15
JAN. 31	4717	JOHN GLENN:		
		OCT. 2, 1989 - JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	471.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	48.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	567.16	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	78.87	
			--------------	1,165.92

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4718	JOHN GLENN:		
		OCT. 2, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$29.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	260.17	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,719.35	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	109.25	
			-------------	$3,117.77
	4986	JANICE A DENNEY:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO PORTSMOUTH AND RETURN, 214 MILES AT $.225 PER MILE	48.15	
		PER DIEM EXPENSES, 1 DAY	6.95	
			-------------	55.10
	4987	JANICE A DENNEY:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO LIMA AND RETURN, 207 MILES AT $.225 PER MILE	46.58	
		PER DIEM EXPENSES, 1 DAY	6.09	
			-------------	52.67
	4988	PHILLIP P UPSCHULTE:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	5122	JOHN GLENN:		
		DEC. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM M G LAROCCA		338.00
	5206			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		118,382.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5382	E DIANE LIFSEY:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		8.00
FEB. 14	5587	PATRICIA J CHASTKA:		
		JAN. 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	140.00	
		PARKING	20.00	
			-------------	160.00
	5588	MARY J VENO:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN TOLEDO	36.12	
		PARKING FOR TRIP TO TOLEDO AND CINCINNATI	8.00	
			-------------	44.12
FEB. 15	5606	JOHN GLENN:		
		DEC. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	176.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	46.05	
			-------------	222.85
FEB. 20	5874	DALE P BUTLAND:		
		JAN. 24-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	219.00	
		TELEPHONE	2.25	
		TAXI	35.00	
		PER DIEM EXPENSES, 3 DAYS	276.31	
			-------------	532.56
FEB. 22	6024	JOHN GLENN:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO TOLEDO TO CINCINNATI AND RETURN, 981 AIR MILES AT $.45 PER MILE	441.45	
		PARKING	8.00	
			-------------	449.45
	6025	JOHN GLENN:		
		DEC. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO COLUMBUS AND RETURN, 657 AIR MILES AT $.45 PER MILE	295.65	
		PARKING	8.00	
			-------------	303.65
	6026	JOHN GLENN:		
		DEC. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO COLUMBUS AND RETURN, 657 AIR MILES AT $.45 PER MILE	295.65	
		PARKING	8.00	
			-------------	303.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1990				
FEB. 22	6027	LISA A JACOBS: FEB. 7, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		$8.00
	6028	LINDA K PARSON: FEB. 6, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: PARKING		7.00
FEB. 28	6459	JOHN GLENN: NOV. 16-18, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: COLUMBUS OFFICE REGISTRATION FEE FOR JANICE A DENNEY TO ATTEND THE MUNICIPAL SOLID WASTE RECYCLING CONFERENCE HELD IN AKRON PAID TO BLISS INSTITUTE		150.00
	6570	JOHN GLENN: NOV. 17, 1989 - JAN. 26, 1990: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$2.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	235.50	
			-------------	238.00
	6620	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		118,382.38
MAR. 8	7004	JOHN GLENN: FEB. 10-11, 1990: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO COLUMBUS AND RETURN, 657 AIR MILES AT $.45 PER MILE		295.65
	7005	JOHN GLENN: FEB. 27, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		187.20
	7006	MARY J VENO: FEB. 12-13, 1990: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN CLEVELAND, 2 DAYS		88.00
	7007	JOHN GLENN: FEB. 12-13, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO CLEVELAND AND RETURN, 612 AIR MILES AT $.45 PER MILE	275.40	
		PER DIEM EXPENSES, 2 DAYS	100.97	
			-------------	376.37
	7008	MARY J VENO: DEC. 28-31, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	192.00	
		PARKING	46.25	
		TELEPHONE	.95	
		PER DIEM EXPENSES, 4 DAYS	168.03	
			-------------	407.23
MAR. 12	7181	JOHN GLENN: JAN. 1 - FEB. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		234.50
MAR. 14	7339	JOHN GLENN: FEB. 13, 1990: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN CLEVELAND PAID TO GSA		63.08
MAR. 15	7553	JOHN GLENN: FEB. 22, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		14.00
	7554	PATRICIA J BUCKHEIT: FEB. 13, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND	79.00	
		PARKING	7.00	
			-------------	86.00
	7555	MARY J VENO: DEC. 5-9, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN COLUMBUS	162.84	
		PARKING	20.75	
		TELEPHONE	8.85	
		PER DIEM EXPENSES IN COLUMBUS, 5 DAYS	355.62	
			-------------	548.06
MAR. 27	8111	DALE P BUTLAND: FEB. 21, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	184.00	
		TAXI	21.00	
		PER DIEM EXPENSES, 1 DAY	18.20	
			-------------	223.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)				
1990				
MAR. 29	8231	JOHN GLENN:		
		JAN. 30 - MAR. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	32.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.00	
			-------------	$47.75
MAR. 30	8487	JOHN GLENN:		
		FEB. 26-27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		13.00
	8488	JOHN GLENN:		
		MAR. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		110.93
	8703			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		119,132.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)				
1989				
OCT. 30	84	MARLA E ROMASH:		
		OCT. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHILADELPHIA PA TO NASHVILLE TO WASHINGTON DC	274.00	
		RENTAL AUTO IN NASHVILLE	68.98	
		GASOLINE	9.50	
		PARKING	5.00	
		TAXI	10.00	
			-------------	367.48
OCT. 31	236			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,486.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	331	ALBERT GORE JR:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC		194.00
		(CONTINUED FROM PRIOR VOUCHER)		
NOV. 14	517	ROY M NEEL:		
		OCT. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	328.00	
		RENTAL AUTO IN NASHVILLE	37.38	
		PARKING	17.00	
			-------------	382.38
NOV. 27	879	DOUGLAS H GRAY:		
		OCT. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 342 MILES AT $.24 PER MILE		82.08
NOV. 30	1470			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,111.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1818	CAROL MARTHA BROWNER:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.00
	1819	MARY C CRENSHAW:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO ASHLAND CITY, NEW JOHNSONVILLE AND RETURN, 185 MILES AT $.205 PER MILE		37.93
	1820	EUGENE P FORRESTER II:		
		OCT. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		OCT. 3: HENDERSONVILLE, 52 MILES	10.66	
		OCT. 9: HENDERSONVILLE, 50 MILES	10.25	
		OCT. 11: CARTHAGE, 130 MILES	26.65	
		OCT. 13: LEBANON, 63 MILES	12.91	
		OCT. 14: JACKSON, 287 MILES	58.83	
		OCT. 16-18: BLOUNTVILLE, 637 MILES	130.58	
		OCT. 20: JACKSON, 285 MILES	58.43	
		OCT. 24: CHATTANOOGA, 286 MILES	58.63	
		OCT. 26: LEBANON, 63 MILES	12.91	
		OCT. 27: LEBANON, 68 MILES	13.94	
		OCT. 28: ASHLAND CITY, NEW JOHNSONVILLE, 191 MILES	39.16	
		NASHVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	4.26	
			-------------	437.21
	1821	JUDITH W HARWOOD:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHATTANOOGA TO NASHVILLE AND RETURN, 355 MILES AT $.205 PER MILE		72.78

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1622	JULIAN K HILL:		
		OCT. 5-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN:		
		OCT. 18: VONORE, 92 MILES	$18.86	
		OCT. 20: KARNS, 34 MILES	6.97	
		OCT. 26: GATLINBURG, 72 MILES	14.76	
		KNOXVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 62 MILES AT $.205 PER MILE	12.71	
			-------------	$53.30
	1623	BARBARA J KELLY:		
		OCT. 4-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		OCT. 4: SOMERVILLE, 115.6 MILES	23.70	
		OCT. 17: MCKENZIE, 98.3 MILES	20.15	
		OCT. 26: NASHVILLE, 275.2 MILES	56.42	
			-------------	100.27
	1624	WILLIAM E MASON:		
		OCT. 10-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		OCT. 10: CHATTANOOGA, JASPER, 276 MILES	56.58	
		PARKING	2.00	
		OCT. 19: TULLAHOMA, 169 MILES	34.65	
		OCT. 20-21: KNOXVILLE, MARYVILLE, 442 MILES	90.61	
		OCT. 25: RUGBY, 302 MILES	61.91	
		OCT. 27: KNOXVILLE, 386 MILES	79.13	
			-------------	324.88
	1625	DANNY D SELLS:		
		OCT. 2-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		OCT. 2, 5: JOHNSON CITY, 69 MILES - 2 TRIPS	14.15	
		OCT. 3, 12: GREENEVILLE, 178 MILES - 2 TRIPS	36.50	
		OCT. 6: ERWIN, 63 MILES	12.92	
		OCT. 19: NASHVILLE, 579 MILES	118.70	
		OCT. 26: CHATTANOOGA, SIGNAL MOUNTAIN, 456 MILES	93.48	
			-------------	275.75
	1626	JACQUELINE B SHRAGO:		
		OCT. 13-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 13-15: AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	328.00	
		OCT. 21: POA NASHVILLE TO CHATTANOOGA, DECATUR, PIKEVILLE, GRUETLI-LAAGER, SPENCER, CARTHAGE, 394 MILES	80.77	
		NASHVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.205 PER MILE	8.20	
			-------------	416.97
	1627	LINDA S WALKER:		
		OCT. 12-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND RETURN:		
		OCT. 12: MONTEAGLE, 120 MILES	24.60	
		OCT. 20: BENTON, 86 MILES	17.63	
		OCT. 21: BENTON, CLEVELAND, E RIDGE, DECATUR, PIKEVILLE, GRUETLI-LAAGER, 434 MILES	88.97	
		OCT. 26: SIGNAL MOUNTAIN, 26 MILES	5.33	
		OCT. 28: CLEVELAND, 80 MILES	16.40	
		CHATTANOOGA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 62 MILES AT $.205 PER MILE	12.71	
			-------------	165.64
	1628	ALBERTA A WINKLER:		
		OCT. 1-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CARTHAGE TO THE FOLLOWING AND RETURN:		
		OCT. 1, 16, 22: NASHVILLE, 360 MILES - 3 TRIPS	73.80	
		OCT. 11, 19, 26: COOKEVILLE, 240 MILES - 3 TRIPS	49.20	
			-------------	123.00
DEC. 13	1909	ALBERT GORE JR:		
		OCT. 5 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		181.74
	1910	ALBERT GORE JR:		
		OCT. 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		618.38
DEC. 18	2070	ALBERT GORE JR:		
		OCT. 1 - NOV. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		118.38

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
DEC. 18	2071	ALBERT GORE JR:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$66.15
DEC. 19	2239	MONICA R GUTHRIE:		
		NOV. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE AND RETURN		158.00
	2268	ALBERT GORE JR:		
		OCT. 5-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN THE HOME STATE	$6.47	
		STATIONERY AND OTHER OFFICE SUPPLIES	6.41	
			-------------	12.88
	2269	ALBERT GORE JR:		
		OCT. 3 - NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		739.08
DEC. 27	2499	ALBERT GORE JR:		
		NOV. 14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO AQUA COOL		12.00
DEC. 29	2683	TENA N COLLINS:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO RIDGELY AND RETURN, 121 MILES AT $.205		
		PER MILE		24.81
	2684	JAMES R HESTER:		
		NOV. 6-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND		
		RETURN:		
		NOV. 6: LEXINGTON, 234 MILES	47.97	
		NOV. 8: LEWISBURG, LYNCHBURG, CHAPEL HILL, 186		
		MILES	38.13	
		NOV. 14: LEBANON, 60 MILES	12.30	
		NOV. 17: GALLATIN, 58 MILES	11.89	
		NOV. 18: LINDEN, 174 MILES	35.67	
		NOV. 30: MURFREESBORO, 64 MILES	13.12	
			-------------	159.08
	2685	BARBARA J KELLY:		
		NOV. 20-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND		
		RETURN:		
		NOV. 20: HUNTINGDON, 80.2 MILES	16.44	
		HUNTERSVILLE, 24.6 MILES	5.04	
		NOV. 21: DYERSBURG, 102.3 MILES	20.97	
		NOV. 27: MARTIN, UNION CITY, RIDGELY, DYERSBURG,		
		252.6 MILES	51.78	
			-------------	94.23
	2686	JACQUELINE M LAWING:		
		NOV. 15-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC		184.00
	2687	DANNY D SELLS:		
		NOV. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND		
		RETURN:		
		NOV. 2: BRISTOL, 43 MILES	8.82	
		NOV. 4: BANBERRY, SEYMOUR, 206 MILES	42.23	
		NOV. 8: JOHNSON CITY, 38 MILES	7.79	
		NOV. 10-11: JOHNSON CITY, MOUNTAIN CITY, BRISTOL,		
		NEWPORT, KNOXVILLE, 390 MILES	79.95	
		PER DIEM EXPENSES, 2 DAYS	44.50	
		NOV. 15-16: WILLIAMSBURG KY, 376 MILES	77.08	
		PER DIEM EXPENSES, 2 DAYS	29.20	
		NOV. 30: KINGSPORT, 28 MILES	5.74	
			-------------	295.31
	2688	JACQUELINE B SHRAGO:		
		NOV. 2-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND		
		RETURN:		
		NOV. 3: LIVINGSTON, 180 MILES	36.90	
		NOV. 4: MEMPHIS, 400 MILES	82.00	
		NOV. 9: KNOXVILLE, 360 MILES	73.80	
			-------------	192.70
	2689	ALBERTA A WINKLER:		
		NOV. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARTHAGE TO CHAPEL HILL AND RETURN, 182 MILES AT		
		$.205 PER MILE		37.31
	2734	DOUGLAS H GRAY:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 90 MILES AT $.24 PER MILE	21.60	
		TAXI	5.00	
			-------------	26.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2739	WILLIAM E MASON:		
		NOV. 7-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		NOV. 7: LEBANON, 56 MILES	$11.48	
		NOV. 8: SAVANNAH, 264 MILES	54.12	
		NOV. 14: BIRMINGHAM AL, 508 MILES	104.14	
		NOV. 18: ANTIOCH, 28 MILES	5.74	
		NOV. 22: CHATTANOOGA, 266 MILES	54.53	
		NOV. 27-28: MARYVILLE, KNOXVILLE, 441 MILES	90.41	
		NOV. 29: COLUMBIA, 87 MILES	17.84	
			-------------	$338.26
	2740	ROY M NEEL:		
		NOV. 30 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN NASHVILLE		36.01
	2832	JAMES R HESTER:		
		OCT. 2-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		OCT. 2: CLARKSVILLE, 98 MILES	20.09	
		OCT. 11: CENTERVILLE, 108 MILES	22.14	
		OCT. 13: HOHENWALD, 146 MILES	29.93	
		OCT. 15: WINCHESTER, 188 MILES	38.54	
		OCT. 17: WAVERLY, 130 MILES	26.65	
		OCT. 27: ASHLAND CITY, NEW JOHNSONVILLE, 155 MILES	31.78	
		LEBANON, 60 MILES	12.30	
			-------------	181.43
	2984			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		99,024.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3127	C SHAWN MCKEEHAN:		
		NOV. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KNOXVILLE TO BLOUNTVILLE AND RETURN, 200 MILES AT $.205 PER MILE		41.00
JAN. 16	3418	ALBERT GORE JR:		
		OCT. 1 - DEC. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	215.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	167.03	
			-------------	382.03
	3419	ALBERT GORE JR:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		55.00
	3420	ALBERT GORE JR:		
		NOV. 6 - DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		47.58
	3421	ALBERT GORE JR:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		144.14
	3422	ALBERT GORE JR:		
		NOV. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TO NASHVILLE AND RETURN		414.00
	3423	ALBERT GORE JR:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE		194.00
	3424	JERLEAN H GUY:		
		NOV. 14-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 38 MILES AT $.205 PER MILE		7.79
	3425	LINDA S WALKER:		
		NOV. 4-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND RETURN:		
		NOV. 6: ATHENS, 135 MILES	27.68	
		NOV. 7: NASHVILLE, CROSSVILLE, 404 MILES	82.82	
		NOV. 11: ATHENS, 135 MILES	27.68	
		NOV. 14: JASPER, 90 MILES	18.45	
		NOV. 28: ATHENS, BENTON, ATHENS, 205 MILES	42.03	
		CHATTANOOGA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 248 MILES AT $.205 PER MILE	50.84	
			-------------	249.50
JAN. 18	3667	ALBERT GORE JR:		
		OCT. 20 - NOV. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1990				
JAN 18	3568	ALBERT GORE JR:		
		NOV 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE TO BLOUNTVILLE	$328.00	
		PER DIEM EXPENSES IN NASHVILLE, BLOUNTVILLE AND NEWPORT, 5 DAYS	147.31	
			-------------	$473.31
	3569	ALBERT GORE JR:		
		DEC 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN		328.00
	3570	PATRICIA L JOHNSON:		
		NOV 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		NOV 10: ERWIN, MOUNTAIN CITY, BRISTOL, 153 MILES	31.37	
		NOV 11: NEWPORT, 142 MILES	29.11	
			-------------	60.48
JAN 19	3661	ALBERT GORE JR:		
		NOV 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		500 CALENDARS PURCHASED FROM DAVID R RAMAGE INC		165.00
	3662	ALBERT GORE JR:		
		OCT 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANAPOLIS IN, CHATTANOOGA, NASHVILLE AND PHOENIX AZ, 4 DAYS		50.06
	3663	WILLIAM E MASON:		
		DEC 4-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		DEC 4: COLUMBIA, 114 MILES	23.37	
		DEC 5: SMYRNA, 42 MILES	8.61	
		DEC 7: OAK HILL, 16 MILES	3.28	
		DEC 13-14: MEMPHIS, 526 MILES	107.83	
		PER DIEM EXPENSES, 2 DAYS	39.41	
		DEC 19: LEBANON, 56 MILES	11.48	
		DEC 20: FT CAMPBELL, 160 MILES	32.80	
			-------------	226.58
JAN 29	4477	ALBERT GORE JR:		
		DEC 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC	164.00	
		PER DIEM EXPENSES IN NASHVILLE, 4 DAYS	155.33	
			-------------	319.33
JAN 30	4599	ALBERT GORE JR:		
		DEC 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA GA TO CHATTANOOGA TO ATLANTA GA TO NASHVILLE		294.00
	4600	ALBERT GORE JR:		
		OCT 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS LA TO NASHVILLE TO WASHINGTON DC		281.00
JAN 31	4858	ALBERT GORE JR:		
		DEC 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE AND FROM NASHVILLE TO WASHINGTON DC		495.00
	4859	STUART BRUNSON:		
		DEC 2-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		DEC 2: FRANKLIN, COLUMBIA, LYLE, CENTERVILLE, HOHENWALD, LINDEN, DECATURVILLE, 329 MILES	67.45	
		DEC 18: CARTHAGE, 116 MILES	23.78	
			-------------	91.23
	4860	EUGENE P FORRESTER II:		
		NOV 2-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		NOV 2: MEMPHIS, 628 MILES	128.74	
		PARKING	4.50	
		NOV 8: HENDERSONVILLE, 29 MILES	5.94	
		PARKING	1.00	
		NOV 9: COLUMBIA, 87 MILES	17.83	
		NOV 11: ATHENS, LYNCHBURG, CHAPEL HILL, FRANKLIN, 548 MILES	112.34	
		NOV 14: WAVERLY, 137 MILES	28.08	
		NOV 16-17: GATLINBURG, KNOXVILLE, DAYTON, 632 MILES	129.56	
		NOV 20-21: MEMPHIS, SOMERVILLE, 588 MILES	120.54	
		PARKING	2.50	
		NOV 22: SHELBYVILLE, 126 MILES	25.83	
		NOV 26-27: MEMPHIS, 438 MILES	89.79	
		NOV 29: LEBANON, 68 MILES	13.94	
		NASHVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 38 MILES AT $.205 PER MILE	7.79	
			-------------	688 [illegible]

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4881	JAMES R HESTER:		
		DEC. 5-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		DEC. 5: ERIN, CLARKSVILLE, DOVER, 196 MILES	$40.18	
		DEC. 6: CARTHAGE, GAINESBORO, CELINA, RED BOILING SPRINGS, 214 MILES	43.87	
		DEC. 11: SHELBYVILLE, 106 MILES	21.73	
		DEC. 14: CENTERVILLE, 108 MILES	22.14	
			-------------	$127.92
	4882	BARBARA J KELLY:		
		DEC. 1-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		DEC. 1: PARSONS, 89.1 MILES	18.26	
		DEC. 2: LINDEN, DECATURVILLE, 141.2 MILES	28.94	
		DEC. 7: PICKWICK, 170.6 MILES	34.97	
		DEC. 15: LAVINIA, 74.2 MILES	15.21	
		DEC. 18: HUMBOLDT, 43.1 MILES	8.83	
			-------------	106.21
	4883	DANNY D SELLS:		
		DEC. 5-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		DEC. 5, 19: JOHNSON CITY, 62 MILES - 2 TRIPS	12.71	
		DEC. 20: MORRISTOWN, JOHNSON CITY, 167 MILES	34.23	
			-------------	46.94
	4884	LINDA S WALKER:		
		DEC. 1-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND RETURN:		
		DEC. 7: ALTAMONT, 130 MILES	26.65	
		DEC. 10: CROSSVILLE, 158 MILES	32.39	
		DEC. 20: CLEVELAND, 80 MILES	16.40	
		CHATTANOOGA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 126 MILES AT $.205 PER MILE	25.83	
			-------------	101.27
	4885	ALBERTA A WINKLER:		
		DEC. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CARTHAGE TO THE FOLLOWING AND RETURN:		
		DEC. 8: ALEXANDRIA, 32 MILES	6.56	
		DEC. 9: GAINESBORO, CELINA, RED BOILING SPRINGS, 121 MILES	24.81	
		DEC. 13: MURFREESBORO, 103 MILES	21.12	
			-------------	52.49
	4989	ALBERT GORE JR:		
		DEC. 12-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		33.00
	4990	ALBERT GORE JR:		
		DEC. 20-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		865.54
	5051	ALBERT GORE JR:		
		DEC. 12, 1989 - JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		181.80
	5052	ALBERT GORE JR:		
		OCT. 16 - DEC. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		310.29
	5123	ALBERT GORE JR:		
		NOV. 15 - DEC. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 19 CARBOYS OF WATER PAID TO AQUA COOL		110.80
	5207			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		106,086.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 15	5807	ERIC R ANDERSON:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS	72.00	
		TELEPHONE	3.80	
			-------------	75.80
	5808	DOUGLAS H GRAY:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 160 MILES AT $.205 PER MILE	32.80	
		SUBWAY	4.00	
			-------------	36.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1990				
FEB. 15	5809	GLORIA P JOHNSON:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS	$72.00	
		TELEPHONE	1.80	
			-------------	$73.80
	5810	KIMBERLY A MCAFEE:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MEMPHIS TO NASHVILLE AND RETURN, 307.3 MILES AT $.205 PER MILE		63.00
	5811	JACQUELINE B SHRAGO:		
		DEC. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO NASHVILLE TO GALLATIN, DOVER, ERIN, ALEXANDER, CARTHAGE, ALGOOD, GAINESBORO, CELINA, RED BOILING SPRINGS AND RETURN		64.08
FEB. 20	5875	LEE A BRACKETT:		
		DEC. 16, 1989 - JAN. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 7-9: PER DIEM EXPENSES IN JACKSON AND FAIRFIELD GLADE, 3 DAYS	72.00	
		TELEPHONE	1.00	
			-------------	73.00
	5876	WANDA J COLLINS:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		60.32
	5877	JUDITH W HARWOOD:		
		JAN. 19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHATTANOOGA TO PIKEVILLE AND RETURN, 124 MILES AT $.205 PER MILE		25.42
	5878	JANE H HOPKINS:		
		JAN. 7-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KNOXVILLE TO RICHMOND VA	473.00	
		PER DIEM EXPENSES IN RICHMOND VA, NASHVILLE, FAIRFIELD GLADE AND KNOXVILLE, 2 DAYS	63.63	
			-------------	536.63
	5879	BARBARA J KELLY:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO FAIRFIELD GLADE AND RETURN, 526.4 MILES AT $.205 PER MILE	107.91	
		PER DIEM EXPENSES, 3 DAYS	53.70	
			-------------	161.61
	5880	WILLIAM E MASON:		
		JAN. 9-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		JAN. 9-10: KNOXVILLE, MADISONVILLE, MARYVILLE, OAK RIDGE, 329 MILES	67.45	
		JAN. 17: COLUMBIA, 93 MILES	19.07	
		JAN. 23-24: JACKSON, DYERSBURG, FULTON, RIPLEY, JACKSON, TRENTON, JACKSON, 644 MILES	132.02	
		PER DIEM EXPENSES, 2 DAYS	24.85	
		JAN. 31: KNOXVILLE, CROSSVILLE, 352 MILES	72.16	
			-------------	315.55
	5881	C SHAWN MCKEEHAN:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		63.90
	5882	QUINN B MIDDLETON:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS	64.36	
		TELEPHONE	3.68	
			-------------	68.04
	5883	NELLIE H POWELL:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MEMPHIS TO FAIRFIELD GLADE AND RETURN, 649.8 MILES AT $.205 PER MILE	133.20	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	63.27	
			-------------	197.47
	5884	LINDA S WALKER:		
		JAN. 7-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND RETURN:		
		JAN. 7-9: CROSSVILLE, FAIRFIELD GLADE, DAYTON, 260 MILES	53.30	
		TELEPHONE	6.94	
		PER DIEM EXPENSES, 3 DAYS	58.50	
		JAN. 9: S PITTSBURG, 90 MILES	18.45	
		JAN. 22: CLEVELAND, 84 MILES	17.22	
		JAN. 24: SODDY DAISY, 94 MILES	19.27	
		JAN. 26: CLEVELAND, 115 MILES	23.57	
		CHATTANOOGA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 183 MILES AT $.205 PER MILE	37.51	
			-------------	234.76

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1990				
FEB. 20	5845	ALBERTA A WINKLER:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARTHAGE TO FAIRFIELD GLADE AND RETURN, 172 MILES AT $.205 PER MILE	$35.26	
		PER DIEM EXPENSES, 3 DAYS	61.51	
				$96.77
FEB. 22	5981	JULIAN K HILL:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS	96.44	
		TELEPHONE	.50	
				96.94
	5982	BARBARA J KELLY:		
		JAN. 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		JAN. 4: COVINGTON, BROWNSVILLE, BELLS, 100 MILES	20.50	
		LEXINGTON, 68.6 MILES	14.06	
		JAN. 5: HUMBOLDT, THREE WAY, MCKENZIE, PARIS, DRESDEN, UNION CITY, DYERSBURG, 269.1 MILES	55.16	
				89.72
	6088	MARY C CRENSHAW:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		57.00
	6089	TONYA L GERAKIOS:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		36.00
	6090	JERLEAN H GUY:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		62.72
	6091	TONYA S HUNT:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		56.17
	6092	KIMMY Y JEFFERSON:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		36.41
	6093	KIMBERLY A MCAFEE:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		51.44
	6094	M BETH PRICHARD:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		28.00
	6095	LAURA E TRIVERS:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS	30.00	
		GASOLINE FOR RENTAL AUTO	22.00	
				52.00
FEB. 26	6183	J PATRICK ADCOCK:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS	60.37	
		GASOLINE FOR RENTAL AUTO	46.77	
		TELEPHONE	1.00	
				108.14
	6184	CAROL MARTHA BROWNER:		
		DEC. 21, 1989 - FEB. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	8.00	
		TAXI	38.00	
				46.00
	6185	DOUGLAS H GRAY:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		62.88
	6186	JUDITH W HARWOOD:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHATTANOOGA TO FAIRFIELD GLADE AND RETURN, 190 MILES AT $.205 PER MILE	38.95	
		PER DIEM EXPENSES, 3 DAYS	36.85	
				75.80
	6187	ROY M NEEL:		
		JAN. 7-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO NASHVILLE TO FAIRFIELD GLADE AND RETURN	116.37	
		GASOLINE	12.61	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	30.00	
		RENTAL OF 3 AUTOS FOR STAFF OF SENATOR GORE'S OFFICE TO TRAVEL FROM WASHINGTON DC TO FAIRFIELD GLADE AND RETURN	425.73	
				584.71

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	8186	NELLIE H POWELL:		
		JAN. 2-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, MEMPHIS TO THE FOLLOWING AND RETURN:		
		JAN. 2, 3: OAKLAND, COVINGTON, 258 MILES - 2 TRIPS	$52.88	
		JAN. 4: OAKLAND, 93 MILES	19.06	
		JAN. 5: HUMBOLDT, 339.5 MILES	69.59	
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 139 MILES AT $.205 PER MILE	28.49	
			-------------	$170.02
	8273	WILLIAM E MASON:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		90.88
FEB. 28	8328	STUART BRUNSON:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		91.31
	8329	BRENDA H COOK:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		95.78
	8409	ALBERTA A WINKLER:		
		JAN. 9-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CARTHAGE TO THE FOLLOWING AND RETURN:		
		JAN. 9: COOKEVILLE, 80 MILES	16.40	
		SMITHVILLE, 58 MILES	11.89	
		JAN. 29: FRANKLING, NASHVILLE, 167 MILES	34.23	
			-------------	62.52
	8460	ALBERT GORE JR:		
		DEC. 1, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		283.22
	8461	ALBERT GORE JR:		
		JAN. 8-25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		249.59
	8524	MARY M OVERBEY:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO WASHINGTON DC TO FAIRFIELD GLADE AND RETURN	135.16	
		GASOLINE	53.24	
		PER DIEM EXPENSES, 3 DAYS	85.88	
			-------------	274.28
	8621			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,982.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	8711	MARLA E ROMASH:		
		DEC. 24, 1989 - JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN NASHVILLE	62.50	
		GASOLINE	9.36	
		PARKING	13.00	
		TELEPHONE	9.50	
		PER DIEM EXPENSES IN NASHVILLE AND FAIRFIELD GLADE, 25 DAYS	76.28	
			-------------	170.64
MAR. 8	7009	ALBERT GORE JR:		
		JAN. 3-30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		71.28
	7010	ALBERT GORE JR:		
		NOV. 21, 1989 - FEB. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		127.37
	7011	STUART BRUNSON:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE AND FRANKLING AND RETURN, 56 MILES AT $.205 PER MILE		11.48
	7012	JAMES R HESTER:		
		JAN. 4-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		JAN. 4: WARTRACE, TULLAHOMA, 147 MILES	30.13	
		JAN. 9: SMITHVILLE, 128 MILES	26.24	
		JAN. 13: PULASKI, 144 MILES	29.52	
		JAN. 18: CLARKSVILLE, 98 MILES	20.09	
		JAN. 20: SMYRNA, 54 MILES	11.07	
		JAN. 23: FRANKLIN, EAGLEVILLE, MURFREESBORO, 97 MILES	19.88	
		JAN. 26: MURFREESBORO, 64 MILES	13.12	
			-------------	150.05

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1990				
MAR. 12	7182	ALBERT GORE JR:		
		FEB. 8, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		ENGRAVING OF 200 CALENDARS PAID TO MAJORITY PRINTER		$90.00
	7183	MARLA E ROMASH:		
		FEB. 9-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	$178.00	
		TAXI	24.00	
			-------------	202.00
	7184	DANNY D SELLS:		
		JAN. 7-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		JAN. 7-9: KNOXVILLE, FAIRFIELD GLADE, 225 MILES	46.12	
		PER DIEM EXPENSES, 3 DAYS	83.40	
		JAN. 13: BRISTOL, 37 MILES	7.58	
		BOONES CREEK, 24 MILES	4.92	
		JAN. 16: GREENEVILLE, 84 MILES	17.22	
		JAN. 18: BLUFF CITY, 29 MILES	5.95	
		JAN. 23: JOHNSON CITY, 36 MILES	7.38	
		JAN. 24: ELIZABETHTON, 48 MILES	9.84	
			-------------	182.41
	7299	ALBERT GORE JR:		
		DEC. 2, 1989 - JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		470.70
MAR. 13	7314	MONICA R GUTHRIE:		
		JAN. 6-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO NASHVILLE, FAIRFIELD GLADE, NASHVILLE, PARIS AND RETURN, 1800 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	99.29	
		PER DIEM EXPENSES, 10 DAYS	46.07	
			-------------	145.36
	7315	H WINSTON MCGREGOR:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS	30.00	
		GASOLINE FOR RENTAL AUTO	49.66	
			-------------	79.66
MAR. 15	7556	ALBERT GORE JR:		
		FEB. 16-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM MEMPHIS TO WASHINGTON DC		368.00
	7557	ALBERT GORE JR:		
		FEB. 3-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND FROM COLUMBUS GA TO ATLANTA GA AND FROM KNOXVILLE TO WASHINGTON DC		808.00
	7558	H WINSTON MCGREGOR:		
		FEB. 8-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN		138.00
MAR. 19	7661	ALBERT GORE JR:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE	184.00	
		PER DIEM EXPENSES IN KNOXVILLE AND CHARLESTON WV, 3 DAYS	84.78	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-184.00	
			-------------	84.78
	7662	EUGENE P FORRESTER II:		
		JAN. 3-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 25-28: AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	188.00	
		TAXI	17.00	
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		JAN. 3-6: MEMPHIS, OAKLAND, COVINGTON, BROWNSVILLE, BELLS, JACKSON, LEXINGTON, JACKSON, HUMBOLDT, JACKSON, MCKENZIE, PARIS, DRESDEN, UNION CITY, DYERSBURG, MEMPHIS, 1,063 MILES	217.91	
		JAN. 7-9: FAIRFIELD GLADE, CROSSVILLE, KNOXVILLE, MADISONVILLE, OAK RIDGE, SMITHVILLE, 604 MILES	123.82	
		PER DIEM EXPENSES, 3 DAYS	51.44	
		JAN. 10: COLUMBIA, WARTRACE, TULLAHOMA, 277 MILES	56.78	
		JAN. 12: MURFREESBORO, 67 MILES	13.73	
		JAN. 17: COOKEVILLE, 174 MILES	35.67	
		JAN. 19: HENDERSONVILLE, 52 MILES	10.66	
		JAN. 21: LEBANON, 67 MILES	13.73	
		JAN. 29: FRANKLIN, NASHVILLE AIRPORT, 133 MILES	27.26	
		PARKING	2.00	
			-------------	758.00
	7663	EUGENE P FORRESTER II:		
		DEC. 1-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		DEC. 1: LAWRENCEBURG, 148 MILES	30.34	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1990				
MAR. 19	7863	EUGENE P FORRESTER II: (CONTINUED)		
		DEC. 5: LENOIR CITY, 312 MILES	$63.96	
		DEC. 6: COOKEVILLE, 164 MILES	33.62	
		DEC. 8: CLARKSVILLE, 118 MILES	24.19	
		DEC. 9: NASHVILLE AIRPORT, 42 MILES	8.61	
		PARKING	4.00	
		DEC. 11: TULLAHOMA, 188 MILES	38.54	
		DEC. 13: FRANKLIN, MURFREESBORO, ASHLAND CITY, NASHVILLE AIRPORT, 212 MILES	43.46	
		PARKING	1.00	
		DEC. 14: HENDERSONVILLE, 47 MILES	9.63	
		DEC. 19: CLARKSVILLE, 106 MILES	21.82	
			-------------	$278.87
	7864	PATRICIA L JOHNSON:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS		80.18
MAR. 20	7777	GRACE H L BAY:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FIARFIELD GLADE, 3 DAYS		72.80
	7778	CAROL MARTHA BROWNER:		
		JAN. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRFIELD GLADE, 3 DAYS	59.70	
		GASOLINE FOR RENTAL AUTO	7.40	
		TELEPHONE	.50	
			-------------	67.60
	7779	JACQUELINE B SHRAGO:		
		JAN. 7-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 9-12: RENTAL AUTO NASHVILLE TO COLUMBIA, SHELBYVILLE, TULLAHOMA, JASPER, CHATTANOOGA AND RETURN	77.36	
		GASOLINE	16.49	
		JAN. 26-28: AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	188.00	
		TAXI	17.20	
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		JAN. 7-9: FAIRFIELD GLADE, 240 MILES	49.20	
		TELEPHONE	27.00	
		PER DIEM EXPENSES, 3 DAYS	51.53	
		JAN. 24-25: MEMPHIS, 420 MILES	86.10	
			-------------	512.88
MAR. 27	8112	ROY M NEEL:		
		FEB. 17-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN NASHVILLE	64.42	
		TAXI FOR TRIP TO NASHVILLE	34.00	
			-------------	98.42
	8113	ROY M NEEL:		
		FEB. 7 - MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		20.00
MAR. 28	8170	ALBERT GORE JR:		
		FEB. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		208.80
MAR. 30	8489	JUDITH W HARWOOD:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHATTANOOGA TO BENTON, ATHENS, CLEVELAND AND RETURN, 165 MILES AT $.205 PER MILE		33.82
	8490	H WINSTON MCGREGOR:		
		MAR. 8-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN		178.00
	8491	C SHAWN MCKEEHAN:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KNOXVILLE TO MARYVILLE AND RETURN, 34 MILES AT $.205 PER MILE	6.97	
		POA KNOXVILLE TO NASHVILLE AND RETURN, 400 MILES AT $.205 PER MILE	82.00	
			-------------	88.97
	8492	NELLIE H POWELL:		
		FEB. 10-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 10: POA MEMPHIS TO JACKSON AND RETURN, 188 MILES AT $.205 PER MILE	38.54	
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 119.6 MILES AT $.205 PER MILE	24.51	
			-------------	63.05
	8589	JEROLD R MANDE:		
		OCT. 16, 1989 - MAR. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	21.30	
		PARKING	5.00	
			-------------	26.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)				
1990				
MAR. 30	8600	WILLIAM E MASON:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		FEB. 1: CARTHAGE, LEBANON, 104 MILES	$21.32	
		FEB. 8: SMYRNA, MT JULIET, 66 MILES	13.53	
		FEB. 13: MCMINNVILLE, 179 MILES	36.70	
		FEB. 20: BYRDSTOWN, 252 MILES	51.66	
		FEB. 28: MEMPHIS, 518 MILES	106.19	
		PARKING	3.00	
			-------------	$232.40
	8601	DANNY D SELLS:		
		FEB. 8-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		FEB. 8: JOHNSON CITY, JONESBOROUGH, 46 MILES	9.43	
		FEB. 8, 21: JOHNSON CITY, 56 MILES - 2 TRIPS	11.47	
		FEB. 9: JOHNSON CITY, BRISTOL, MOUNTAIN CITY, ELIZABETHTON, BRISTOL, 217 MILES	44.48	
		FEB. 13: KINGSPORT, 27 MILES	5.53	
		FEB. 15: ELIZABETHTON, 49 MILES	10.04	
		FEB. 16: GREENEVILLE, 81 MILES	16.60	
		FEB. 22: JOHNSON CITY, KINGSPORT, JOHNSON CITY, GREENEVILLE, 145 MILES	29.72	
			-------------	127.27
	8704			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,811.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
1989				
OCT. 31	136	CHARLES G NORDHOFF:		
		OCT. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		OCT. 3: AMERICAN LAKE, 88 MILES	16.72	
		OCT. 5: BELLEVUE, 25 MILES	4.75	
		PARKING	3.00	
			-------------	24.47
	237			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,061.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	805	HEIDI E BIGGS:		
		OCT. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	370.00	
		RENTAL AUTO SEATTLE TO YAKIMA AND RETURN	94.05	
		GASOLINE	10.00	
		TAXI	20.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 5 DAYS	119.46	
			-------------	622.51
	806	CHARLES G NORDHOFF:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO TACOMA AND RETURN, 75 MILES AT $.19 PER MILE	14.25	
		PARKING	3.80	
			-------------	18.05
NOV. 21	879	SHARON A KANAREFF:		
		OCT. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	340.00	
		RENTAL AUTO SEATTLE TO LACY, SEATTLE, BELLEVUE AND RETURN	94.05	
		GASOLINE	16.25	
		PARKING	18.20	
		PER DIEM EXPENSES, 4 DAYS	43.16	
			-------------	511.66
NOV. 22	807	CHARLES G NORDHOFF:		
		OCT. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		OCT. 9: TACOMA, 69 MILES	13.11	
		OCT. 10: SEA-TAC AIRPORT, 50 MILES	9.50	
			-------------	22.61
	808	CHARLES G NORDHOFF:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO SEA-TAC AIRPORT AND RETURN, 50 MILES AT $.19 PER MILE	9.50	
		PARKING	11.50	
			-------------	21.00
	809	CHARLES G NORDHOFF:		
		OCT. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		OCT. 23: FEDERAL WAY, 52 MILES	9.88	
		OCT. 26: SEA-TAC AIRPORT, 50 MILES	9.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
NOV 22	809	CHARLES G NORDHOFF: (CONTINUED)		
		BELLEVUE, 25 MILES	$4.75	
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.19 PER MILE	3.80	
			-------------	$27.93
	810	CHARLES G NORDHOFF:		
		OCT 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO, IN AND AROUND BELLEVUE AND RETURN, 20 MILES AT $.19 PER MILE		3.80
NOV 28	1169	SLADE GORTON:		
		OCT 19-20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SEATTLE OFFICE		
		REGISTRATION FEE FOR JAMES MCVEY TO ATTEND THE 1989 GOVERNORS CONFERENCE ON SMALL BUSINESS HELD IN SEATTLE PAID TO SAME		85.00
	1170	SLADE GORTON:		
		OCT 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO WASHINGTON DC		170.00
	1171	MIKE MCGAVICK:		
		OCT 27 - NOV 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	340.00	
		RENTAL AUTO IN SEATTLE	172.48	
		PARKING	21.00	
			-------------	533.48
NOV 29	1277	SHANNON L OCHESTER:		
		OCT 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	370.00	
		GASOLINE FOR RENTAL VAN	48.17	
		TELEPHONE	7.35	
		TAXI	24.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 5 DAYS	357.00	
			-------------	812.52
NOV 30	1325	HEIDI E BIGGS:		
		OCT 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SEATTLE, 4 DAYS	24.50	
		TAXI	22.50	
			-------------	47.00
	1326	SLADE GORTON:		
		NOV 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO WASHINGTON DC	177.50	
		TAXI	29.00	
			-------------	206.50
	1327	KRIS A WILDER:		
		OCT 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO, IN AND AROUND MT VERNON, LA CONNER AND RETURN, 168 MILES AT $.19 PER MILE	31.92	
		PER DIEM EXPENSES, 1 DAY	5.15	
			-------------	37.07
	1422	SLADE GORTON:		
		NOV 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO SPOKANE TO SEATTLE TO PORTLAND AND FROM SEATTLE TO WASHINGTON DC		539.00
	1423	MARIANA P PARKS:		
		OCT 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE	257.00	
		TAXI	7.00	
		AIRPORT LIMOUSINE	12.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	283.00
		(CONTINUED FROM PREVIOUS VOUCHER)		
	1471			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,449.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 11	1797	LARRY K EHL:		
		OCT 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE	257.00	
		TAXI AND LIMOUSINE	19.00	
		PER DIEM EXPENSES, 1 DAY	9.90	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	285.90
DEC 13	1898	SLADE GORTON:		
		OCT 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHICAGO IL AND EVANSTON IL, 3 DAYS		130.03
	2014	SLADE GORTON:		
		OCT 21-22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SHANNON OCHESTER TO ATTEND THE SUN MOUNTAIN CONFERENCE HELD IN CHELAN PAID TO SAME		75.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
DEC. 18	2197	CHARLES G NORDHOFF:		
		NOV. 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO, IN AND AROUND SILVERDALE AND RETURN, 46 MILES AT $.19 PER MILE	$8.74	
		FERRY	11.10	
		TELEPHONE	41.42	
		PER DIEM EXPENSES, 6 DAYS	3.50	
			-------------	$64.76
	2198	DEANNA L SCHULTE:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPOKANE TO NESPELEM AND RETURN, 235 MILES AT $.19 PER MILE		44.65
	2199	KRIS A WILDER:		
		NOV. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 13: EVERETT, 148 MILES	28.12	
		PER DIEM EXPENSES, 1 DAY	5.50	
		NOV. 14: BELLEVUE, 18 MILES	3.42	
		PER DIEM EXPENSES, 1 DAY	6.50	
		NOV. 15: OLYMPIA, 124 MILES	23.56	
		PER DIEM EXPENSES, 1 DAY	3.35	
			-------------	70.45
DEC. 19	2304	SLADE GORTON:		
		OCT. 2-6, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SEATTLE OFFICE		
		REGISTRATION FEE FOR CHARLES G NORDHOFF TO ATTEND THE FOLLOWING SEMINARS HELD IN SEATTLE PAID TO SAME:		
		E KING COUNTY DRUG-FREE BUSINESS INITIATIVE	14.00	
		WASHINGTON STATE CHINA RELATIONS COUNCIL	12.00	
			-------------	26.00
DEC. 26	2416	SLADE GORTON:		
		OCT. 9 - NOV. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.18	
		STATIONERY AND OTHER OFFICE SUPPLIES	19.66	
			-------------	61.84
	2417	DONALD W MOOS:		
		OCT. 3-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, WENATCHEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3: RITZVILLE, 220 MILES	41.80	
		PER DIEM EXPENSES, 1 DAY	16.60	
		OCT. 9: YAKIMA, 320 MILES	60.80	
		PER DIEM EXPENSES, 1 DAY	22.55	
		OCT. 16: WHITE PASS, 335 MILES	63.65	
		PER DIEM EXPENSES, 1 DAY	26.40	
		OCT. 25: NESPELEM, 268 MILES	50.92	
		PER DIEM EXPENSES, 1 DAY	20.95	
		OCT. 26-27: PASCO, 262 MILES	49.78	
		PER DIEM EXPENSES, 2 DAYS	61.42	
		OCT. 29-30: FEDERAL WAY, SEATTLE, 363 MILES	68.97	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	103.48	
			-------------	593.32
	2418	MARIANA P PARKS:		
		OCT. 5 - NOV. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		12.75
DEC. 27	2613	KRIS A WILDER:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GASOLINE FOR MOBILE OFFICE FOR TRIP TO BELLINGHAM		20.00
DEC. 29	2707	DONNA L MEIDLING:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPOKANE TO, IN AND AROUND PULLMAN AND RETURN, 161 MILES AT $.19 PER MILE		30.59
	2708	KRAIG R NAASZ:		
		OCT. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHICAGO IL, 2 DAYS		8.22
	2709	CHARLES G NORDHOFF:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO, IN AND AROUND TACOMA, BELLEVUE AND RETURN, 84 MILES AT $.19 PER MILE	15.96	
		PARKING	1.00	
			-------------	16.96
	2876	JAMES J MCVEY:		
		NOV. 28 - DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 28-30: LEAVENWORTH, 290 MILES	55.10	
		DEC. 6: TACOMA, 73 MILES	13.87	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2876	JAMES J MCVEY: (CONTINUED)		
		DEC. 7: GASOLINE FOR MOBILE OFFICE FOR TRIP TO TACOMA	$15.00	
		PARKING	2.00	
			-------------	$85.97
	2877	CHARLES G NORDHOFF:		
		NOV. 28 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 28: POA SEATTLE TO, IN AND AROUND BELLEVUE AND RETURN, 24 MILES AT $.19 PER MILE	4.56	
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 34 MILES AT $.19 PER MILE	6.46	
		PARKING	9.00	
			-------------	20.02
	2968			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,824.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3314	SLADE GORTON:		
		OCT. 1 - NOV. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	445.96	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	152.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	93.87	
			-------------	720.28
JAN. 16	3624	KRIS A WILDER:		
		DEC. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 5-6: PER DIEM EXPENSES IN WENATCHEE, 2 DAYS	64.40	
		GASOLINE FOR MOBILE OFFICE	30.60	
		POA, $.19 PER MILE, SEATTLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 7: BELLEVUE, 26 MILES	4.94	
		PARKING	8.50	
		PER DIEM EXPENSES, 1 DAY	11.52	
		DEC. 11: OLYMPIA, 124 MILES	23.56	
		PARKING	8.50	
			-------------	152.02
JAN. 18	3604	MIKE MCGAVICK:		
		DEC. 1-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	340.00	
		RENTAL AUTO IN SEATTLE	77.46	
		PARKING	36.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 4 DAYS	207.54	
			-------------	664.00
	3605	CHARLES G NORDHOFF:		
		DEC. 18-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 21: PARKING FOR TRIP TO OLYMPIA	1.50	
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		DEC. 18: SEATAC AIRPORT, 34 MILES	6.46	
		PARKING	3.00	
		DEC. 22: BELLEVUE, 21 MILES	3.99	
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	4.00	
			-------------	18.95
AN. 19	3704	DONALD W MOOS:		
		NOV. 8 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, WENATCHEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 8-10: SPOKANE, 307 MILES	58.33	
		PER DIEM EXPENSES, 2 DAYS	113.87	
		NOV. 13-14: YAKIMA, 220 MILES	41.80	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	83.67	
		NOV. 30 - DEC. 1: SEATTLE, 288 MILES	54.72	
		TELEPHONE	3.00	
		PARKING	9.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 2 DAYS	101.26	
		NOV. 27-28: AIRFARE WENATCHEE TO PORTLAND OR AND RETURN	282.00	
		PER DIEM EXPENSES, 2 DAYS	89.00	
			-------------	826.25
AN. 22	3831	SLADE GORTON:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		85.00
	3832	SLADE GORTON:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.13

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1990				
JAN. 22	3833	SLADE GORTON:		
		JAN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$25.00
	3848	JEFFREY E ROE:		
		DEC. 10-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	$408.00	
		GASOLINE FOR RENTAL VAN	36.20	
		TELEPHONE	.50	
		TAXI	10.00	
		PER DIEM EXPENSES, 21 DAYS	87.54	
			-------------	542.24
JAN. 29	4338	KRAIG R HAASZ:		
		DEC. 10-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	370.00	
		GASOLINE FOR MOBILE OFFICE	102.47	
		POA YAKIMA TO, IN AND AROUND SEATTLE, 142 MILES AT $.19		
		PER MILE	26.98	
		PARKING	2.00	
		TAXI	13.00	
		PER DIEM EXPENSES, 21 DAYS	148.42	
			-------------	662.87
	4847	SLADE GORTON:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		70.80
	4848	SLADE GORTON:		
		OCT. 2 - DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		27.00
JAN. 30	4873	SLADE GORTON:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		12.90
	4874	SLADE GORTON:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		88.00
	4875	SLADE GORTON:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	4876	KRIS A WILDER:		
		DEC. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GASOLINE FOR MOBILE OFFICE	5.00	
		PARKING	3.00	
		PER DIEM EXPENSES IN OLYMPIA, 1 DAY	17.00	
			-------------	25.00
JAN. 31	4759	SLADE GORTON:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.19
	4760	CHARLES G NORDHOFF:		
		NOV. 4, 1988 - JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND		
		RETURN:		
		NOV. 4: SEATAC AIRPORT, 50 MILES	9.50	
		PARKING	3.00	
		NOV. 9: TACOMA, BELLEVUE, 79 MILES	15.01	
		JAN. 4: SEATAC AIRPORT, 32 MILES	6.08	
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 88 MILES AT $.19 PER MILE	16.72	
			-------------	50.31
	4933	RONALD R BOUCHER:		
		DEC. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 13: FT LEWIS, 97 MILES	18.43	
		DEC. 14-15: VANCOUVER, PORTLAND OR, 376 MILES	71.44	
		PER DIEM EXPENSES, 2 DAYS	67.99	
			-------------	157.86
	4934	TERRI G CLAFFEY:		
		JAN. 8-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	340.00	
		TAXI	20.00	
		PARKING	28.00	
		TELEPHONE	3.05	
		PER DIEM EXPENSES, 6 DAYS	420.38	
			-------------	811.43

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SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4962	GARY T SMITH:		
		DEC. 8, 1989 - JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	$383.00	
		RENTAL AUTO SEATTLE TO WINSLOW, PORT ANGELES, OLYMPIA, SEATTLE, FEDERAL WAY, SEATTLE, BELLEVUE, SEATTLE, OLYMPIA, SEATTLE, SEATAC AIRPORT AND RETURN	646.44	
		PARKING	22.50	
		FERRY FEE	5.55	
		GASOLINE	53.10	
		DEC. 8-24, JAN 2-10: PER DIEM EXPENSES, 26 DAYS	487.73	
			-------------	$1,598.32
	5030	SLADE GORTON:		
		OCT. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.08
	5182	ROY F ATWOOD:		
		JAN. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FERRY CLINTON TO MUKILTEO	3.75	
		GASOLINE FOR MOBILE OFFICE	27.58	
			-------------	31.33
	5183	JAMES J MCVEY:		
		JAN. 11-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FERRY MUKILTEO TO CLINTON	13.96	
		GASOLINE FOR MOBILE OFFICE	20.00	
			-------------	33.96
	5184	DONALD W MOOS:		
		DEC. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, WENATCHEE TO THE FOLLOWING AND RETURN:		
		DEC. 6: SPOKANE, 224 MILES	42.56	
		PER DIEM EXPENSES, 1 DAY	20.80	
		DEC. 7: MOSES LAKE, 128 MILES	24.32	
		PER DIEM EXPENSES, 1 DAY	6.50	
		DEC. 13: DAVENPORT, 261 MILES	49.59	
		PER DIEM EXPENSES, 1 DAY	20.00	
		WENATCHEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 18 MILES AT $.19 PER MILE	3.42	
			-------------	167.19
	5206			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,130.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5530	DONNA L MEIDLING:		
		JAN. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPOKANE TO SEATTLE AND RETURN	134.00	
		PARKING	9.00	
		FERRY	2.15	
			-------------	145.15
	5531	DEANNA L SCHULTE:		
		JAN. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPOKANE TO SEATTLE AND RETURN	134.00	
		FERRY	2.15	
		PARKING	9.00	
			-------------	145.15
FEB. 15	5774	SLADE GORTON:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		38.00
	5775	SLADE GORTON:		
		DEC. 15, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.81
	5776	SLADE GORTON:		
		DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		11.06
FEB. 16	5848	JAMES J MCVEY:		
		OCT. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO, IN AND AROUND YAKIMA AND RETURN, 295 MILES AT $.19 PER MILE	56.05	
		PER DIEM EXPENSES, 3 DAYS	142.48	
			-------------	198.53
FEB. 22	6071	SLADE GORTON:		
		JAN. 4, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SEATTLE OFFICE		
		REGISTRATION FEE FOR JIM MCVEY TO ATTEND THE KING COUNTY ECONOMIC FORECAST MEETING HELD IN SEATTLE PAID TO SAME		20.00
FEB. 28	6874	MARIANA P PARKS:		
		FEB. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO, IN AND AROUND SUMAS AND RETURN, 216 MILES AT $.19 PER MILE		41.04

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SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	6575	CHARLES G NORDHOFF:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO, IN AND AROUND OLYMPIA AND RETURN,		
		129 MILES AT $.19 PER MILE	$24.51	
		PARKING	.75	
			-------------	$25.26
	6576	DEBORAH L BRUNTON:		
		JAN. 18-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		340.00
	6822			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		88,832.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6879	SLADE GORTON:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	14.43	
		STATIONERY AND OTHER OFFICE SUPPLIES	1.30	
			-------------	15.73
	6880	LARRY K EHL:		
		JAN. 17 - FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 17: SEATAC AIRPORT, 32 MILES	6.08	
		JAN. 29: TACOMA, 96 MILES	18.24	
		FEB. 2: BLAINE, 226 MILES	42.94	
		FEB. 5: EVERETT, 52 MILES	9.88	
			-------------	77.14
	6881	JAMES J MCVEY:		
		JAN. 19-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 19: POA SEATTLE TO EDMONDS AND FROM KINGSTON		
		TO PORT ANGELES TO KINGSTON AND FROM EDMONDS TO		
		SEATTLE, 170 MILES AT $.19 PER MILE	32.30	
		FERRY EDMONDS TO KINGSTON AND RETURN	11.25	
		PER DIEM EXPENSES, 1 DAY	7.50	
		JAN. 22: POA SEATTLE TO, IN AND AROUND OLYMPIA AND		
		RETURN, 130 MILES AT $.19 PER MILE	24.70	
		PER DIEM EXPENSES, 1 DAY	2.00	
			-------------	77.75
	6882	SCOTT B REDMAN:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.65
	6883	JEFFREY E ROE:		
		FEB. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
MAR. 8	7127	SLADE GORTON:		
		OCT. 4, 1989 - JAN. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14.71
	7128	SLADE GORTON:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		6.00
MAR. 12	7260	SLADE GORTON:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 90 MILES		
		AT $.19 PER MILE	17.10	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	84.28	
			-------------	109.38
	7261	SLADE GORTON:		
		FEB. 10-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	454.00	
		POA SEATTLE TO WHIDBEY ISLAND AND RETURN, 80 MILES AT		
		$.19 PER MILE	15.20	
		FERRY MUKILTEO TO CLINTON AND RETURN	7.50	
			-------------	476.70
	7262	JOYCE AUBREY:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD	10.25	
		PER DIEM EXPENSES IN BALTIMORE MD, 2 DAYS	68.08	
			-------------	78.33
	7263	RONALD R BOUCHER:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	20.50	
		TAXI	5.00	
		PER DIEM EXPENSES, 2 DAYS	33.05	
			-------------	58.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1990				
MAR. 12	7264	NANCY A BRATTON:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	$20.80	
		PER DIEM EXPENSES, 2 DAYS	33.08	
			-------------	$53.88
	7265	DEBORAH L BRUNTON:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	20.80	
		PER DIEM EXPENSES, 2 DAYS	33.08	
			-------------	53.88
	7266	TERRI G CLAFFEY:		
		JAN. 25 - FEB. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 12-17: AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	484.00	
		PARKING	28.00	
		TAXI AND LIMOUSINE	10.00	
		TELEPHONE	.85	
		PER DIEM EXPENSES, 6 DAYS	362.07	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	5.00	
			-------------	889.92
	7267	TERRI G CLAFFEY:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BALTIMORE MD, 2 DAYS	33.08	
		TELEPHONE	14.84	
		PARKING	4.00	
			-------------	51.92
	7268	TAMARA COLLINS:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	20.80	
		TAXI	4.00	
		PER DIEM EXPENSES, 2 DAYS	33.08	
			-------------	57.88
	7269	ANTHONY S LOWE:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	20.80	
		PER DIEM EXPENSES, 2 DAYS	33.08	
			-------------	53.88
	7270	CURTIS DEAN HOM:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	27.00	
		TAXI	3.00	
		PER DIEM EXPENSES, 2 DAYS	33.08	
			-------------	63.08
	7271	JUDITH A KEARSE:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	20.80	
		PER DIEM EXPENSES, 2 DAYS	33.08	
			-------------	53.88
	7272	THOMAS R LUND:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	20.80	
		TAXI	4.00	
		PER DIEM EXPENSES, 2 DAYS	36.73	
			-------------	61.23
	7273	MIKE MCGAVICK:		
		JAN. 9-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO SPOKANE TO SEATTLE AND RETURN	474.00	
		RENTAL AUTO SEATTLE TO MUKILTEO AND FROM CLINTON TO WHIDBEY ISLAND TO CLINTON AND FROM MUKILTEO TO SEATTLE AND IN SPOKANE	559.81	
		FERRY MUKILTEO TO CLINTON AND RETURN	3.75	
		PARKING	15.00	
		PER DIEM EXPENSES, 13 DAYS	52.81	
			-------------	1,105.37
	7274	MIKE MCGAVICK:		
		JAN. 26-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	27.00	
		JAN. 26-27: PER DIEM EXPENSES, 2 DAYS	33.08	
			-------------	60.08
	7275	VICKIE A MCQUADE:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BALTIMORE MD, 2 DAYS	33.08	
		PARKING	8.00	
			-------------	41.08
	7276	DONALD W MOOS:		
		JAN. 10-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, WENATCHEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 10: BLOUNTVILLE, 286 MILES	54.34	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1990				
MAR 12	7276	DONALD W MOOS: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$27.99	
		JAN 11-13: SEATTLE, MUKILTEO, CLINTON, WHIDBEY ISLAND, CLINTON, MUKILTEO, SEATTLE, 510 MILES	96.90	
		FERRY	7.50	
		PER DIEM EXPENSES, 3 DAYS	93.59	
		JAN 16-18: SPOKANE, 324 MILES	61.56	
		PARKING	2.75	
		PER DIEM EXPENSES, 2 DAYS	70.98	
		JAN 24-30: SEATTLE, 336 MILES	63.84	
		AIRFARE SEATTLE TO WASHINGTON DC AND RETURN	448.19	
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	27.00	
		TAXI AND LIMOUSINE	59.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 7 DAYS	587.06	
			-------------	$1,572.22
	7277	KRAIG R NAASZ:		
		JAN 26-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD	13.50	
		TELEPHONE	25.37	
		JAN 26-27: PER DIEM EXPENSES IN BALTIMORE MD, 2 DAYS	33.05	
			-------------	71.92
	7278	CHARLES G NORDHOFF:		
		JAN 15-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN 15-17: AIRFARE SEATTLE TO SPOKANE AND RETURN	134.00	
		PER DIEM EXPENSES, 3 DAYS	23.23	
		JAN 18: POA SEATTLE TO, IN AND AROUND FEDERAL WAY AND RETURN, 55 MILES AT $.19 PER MILE	10.45	
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 62 MILES AT $.19 PER MILE	11.78	
		PARKING	9.00	
			-------------	188.46
	7279	CHARLES G NORDHOFF:		
		JAN 24 - FEB 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.19 PER MILE	7.60	
		PARKING	7.50	
			-------------	15.10
	7280	CHARLES G NORDHOFF:		
		JAN 25 - FEB 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.19 PER MILE	5.70	
		AIRFARE SEATTLE TO WASHINGTON DC AND RETURN	387.00	
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	27.00	
		TAXI AND SUBWAY	19.00	
		PER DIEM EXPENSES, 8 DAYS	146.82	
			-------------	585.52
	7281	SHANNON L OCHESTER:		
		JAN 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	20.50	
		PER DIEM EXPENSES, 2 DAYS	33.05	
			-------------	53.55
	7282	ANNE M PRITCHARD:		
		JAN 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	20.50	
		PER DIEM EXPENSES, 2 DAYS	33.05	
			-------------	53.55
	7283	PATRICK W PYLES:		
		JAN 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	20.50	
		PER DIEM EXPENSES, 2 DAYS	33.05	
			-------------	53.55
	7284	SCOTT B REDMAN:		
		JAN 26-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD	13.50	
		TELEPHONE	22.44	
		JAN 26-27: PER DIEM EXPENSES IN BALTIMORE MD, 2 DAYS	33.05	
			-------------	68.99
	7285	JEFFREY E ROE:		
		JAN 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	20.50	
		PER DIEM EXPENSES, 2 DAYS	33.05	
			-------------	53.55
	7286	GARY T SMITH:		
		JAN 26-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	27.00	
		TAXI	4.00	
		JAN 26-27: PER DIEM EXPENSES, 2 DAYS	33.05	
			-------------	64.05
	7287	ROBERT SOOFER:		
		JAN 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00

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1990				
MAR 12	7288	ROBERT SOOFER:		
		JAN 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	$20.80	
		TAXI	9.00	
		PER DIEM EXPENSES, 2 DAYS	33.06	
			-------------	$62.86
	7289	STEPHEN D TUTTLE:		
		JAN 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	20.80	
		PER DIEM EXPENSES, 2 DAYS	33.06	
			-------------	53.86
MAR 14	7412	J VANDER STOEP:		
		JAN 26-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	20.80	
		TELEPHONE	14.05	
		JAN 26-27: PER DIEM EXPENSES, 2 DAYS	33.06	
			-------------	67.91
MAR 27	8130	ROY F ATWOOD:		
		JAN 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO MUKILTEO AND FROM CLINTON TO WHIDBEY ISLAND TO CLINTON AND FROM MUKILTEO TO SEATTLE, 120 MILES AT $.19 PER MILE	22.80	
		FERRY MUKILTEO TO CLINTON AND RETURN	11.80	
		PER DIEM EXPENSES, 2 DAYS	10.48	
			-------------	45.08
	8131	ROY F ATWOOD:		
		FEB 1-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB 10: FERRY EDMONDS TO KINGSTON AND RETURN	14.40	
		POA, $.19 PER MILE, SEATTLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB 1, 12: LYNNWOOD, 60 MILES - 2 TRIPS	11.40	
		FEB 14: MARYSVILLE, 60 MILES	11.40	
			-------------	37.20
	8132	SHANNON L OCHESTER:		
		FEB 6-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.80
	8133	LARRY K EHL:		
		JAN 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MUKILTEO, CLINTON AND WHIDBEY ISLAND, 2 DAYS		10.48
	8134	CANDACE F HORCHOVER:		
		JAN 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MUKILTEO, CLINTON AND WHIDBEY ISLAND, 2 DAYS		34.73
	8135	CINDY FORGE WATSON:		
		JAN 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MUKILTEO, CLINTON AND WHIDBEY ISLAND, 2 DAYS		34.72
MAR 28	8199	CHARLES G NORDHOFF:		
		FEB 15-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB 21: BELLEVUE, 22 MILES	4.18	
		FEB 22: OLYMPIA, 140 MILES	26.60	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	27.00	
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	7.00	
			-------------	66.78
	8200	CHARLES G NORDHOFF:		
		FEB 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO, IN AND AROUND TACOMA AND RETURN, 73 MILES AT $.19 PER MILE	13.87	
		PARKING	.50	
		PER DIEM EXPENSES, 1 DAY	12.62	
			-------------	26.99
	8201	MARIANA P PARKS:		
		JAN 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO MUKILTEO AND FROM CLINTON TO WHIDBEY ISLAND TO CLINTON AND FROM MUKILTEO TO SEATTLE, 50 MILES AT $.19 PER MILE	9.50	
		FERRY MUKILTEO TO CLINTON AND RETURN	7.50	
		PER DIEM EXPENSES, 2 DAYS	34.72	
			-------------	51.72
	8202	DEANNA L SCHULTE:		
		JAN 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPOKANE TO SEATTLE AND RETURN	134.00	
		FERRY MUKILTEO TO CLINTON AND RETURN	2.15	
		PARKING	8.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1990				
MAR. 28	8202	DEANNA L SCHULTE: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$34.73	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-148.18	
			-------------	$34.73
	8203	ELIZABETH C SMITH:		
		JAN. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MUKILTEO, CLINTON AND WHIDBEY ISLAND, 2 DAYS		34.73
	8204	KRIS A WILDER:		
		JAN. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MUKILTEO, CLINTON AND WHIDBEY ISLAND, 2 DAYS		10.48
	8205	KRIS A WILDER:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ELLENSBURG AND YAKIMA, 3 DAYS	106.18	
		GASOLINE FOR MOBILE OFFICE	38.00	
		TELEPHONE	3.80	
			-------------	147.98
MAR. 29	8316	SLADE GORTON:		
		JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		33.80
	8317	SLADE GORTON:		
		JAN. 14 - FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.98
	8318	SLADE GORTON:		
		OCT. 2, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		194.00
MAR. 30	8443	CATHRYN C TREADWELL:		
		FEB. 6-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, VANCOUVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 16: KELSO, 82 MILES	15.58	
		PER DIEM EXPENSES, 1 DAY	30.63	
		FEB. 23: LONGVIEW, 102 MILES	19.38	
		PER DIEM EXPENSES, 1 DAY	25.00	
		VANCOUVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33 MILES AT $.19 PER MILE	6.27	
			-------------	96.86
	8582	MIKE MCGAVICK:		
		FEB. 13-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	382.00	
		RENTAL AUTO IN SEATTLE	178.24	
		PARKING	36.80	
		TELEPHONE	.78	
		PER DIEM EXPENSES, 5 DAYS	288.36	
			-------------	886.85
	8859	DONNA L MEIDLING:		
		JAN. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPOKANE TO SEATTLE AND RETURN	134.00	
		FERRY MUKILTEO TO CLINTON AND RETURN	2.18	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	34.73	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-148.18	
			-------------	34.73
	8860	CHARLES G NORDHOFF:		
		JAN. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO MUKILTEO AND FROM CLINTON TO WHIDBEY ISLAND TO CLINTON AND FROM MUKILTEO TO SEATTLE, 106 MILES AT $.19 PER MILE	20.14	
		FERRY MUKILTEO TO CLINTON AND RETURN	9.65	
		PER DIEM EXPENSES, 2 DAYS	33.95	
			-------------	63.74
	8708			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,874.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	2	BOB GRAHAM:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		786.00
OCT. 27	48	VERONICA R SCHLICHTE:		
		OCT. 1-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAMPA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 669 MILES AT $.20 PER MILE		133.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	151	BOB GRAHAM:		
		OCT. 4-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$49.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.00	
			-------------	$69.00
	238			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		123,518.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	394	BOB GRAHAM:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JACKSONVILLE TO MIAMI TO WASHINGTON DC		228.00
	438	BOB GRAHAM:		
		OCT. 2-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	57.70	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	95.00	
			-------------	152.70
NOV. 14	465	MICHAEL L MORRIS:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TALLAHASSEE		78.00
		(CONTINUED FROM PREVIOUS VOUCHER)		
NOV. 17	627	BOB GRAHAM:		
		OCT. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND FROM ORLANDO TO TALLAHASSEE TO WASHINGTON DC		467.00
NOV. 22	761	BOB GRAHAM:		
		OCT. 6-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 6: AIRFARE WASHINGTON DC TO MIAMI	157.00	
		OCT. 15: AIRFARE WASHINGTON DC TO GAINESVILLE AND RETURN - 2 TRIPS	620.00	
			-------------	777.00
NOV. 27	880	BOB GRAHAM:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN		314.00
	881	BOB GRAHAM:		
		OCT. 26-27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JEREMY L BRONSON TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL		80.00
	1004	VERONICA R SCHLICHTE:		
		OCT. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO WASHINGTON DC AND RETURN	300.00	
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	26.00	
		TELEPHONE	1.50	
		PARKING	20.00	
		TAXI	33.50	
		PER DIEM EXPENSES, 2 DAYS	114.17	
			-------------	495.17
NOV. 28	1110	BOB GRAHAM:		
		OCT. 10-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	33.00	
			-------------	42.75
	1111	BOB GRAHAM:		
		OCT. 2-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.65	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	150.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.50	
			-------------	174.15
NOV. 30	1305	BOB GRAHAM:		
		OCT. 1 - NOV. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	91.31	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	135.17	
			-------------	226.48
	1472			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		126,728.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 13	1850	BOB GRAHAM:		
		OCT. 1 - NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	125.84	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989 DEC 13	1850	BOB GRAHAM: (CONTINUED)		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$79.10	$205.04
DEC 26	2346	SAMUEL R SHORSTEIN:		
		NOV. 30 - DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSONVILLE AND RETURN	198.00	
		RENTAL AUTO IN JACKSONVILLE	52.08	250.08
	2347	CHARLES E YONTS:		
		NOV. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO JACKSONVILLE AND RETURN, 473 MILES AT $.20 PER MILE	94.60	
		PER DIEM EXPENSES, 3 DAYS	184.22	278.82
DEC 27	2500	BOB GRAHAM:		
		OCT. 15 - NOV. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	347.39	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,037.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	60.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	94.89	1,539.53
	2591	BOB GRAHAM:		
		OCT. 8-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 8: AIRFARE WASHINGTON DC TO MIAMI	157.00	
		OCT. 13-15: AIRFARE WASHINGTON DC TO GAINESVILLE AND RETURN	620.00	
		RENTAL AUTO IN GAINESVILLE	73.14	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-777.00	73.14
DEC. 29	2966			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		122,404.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990 JAN. 11	3128	BOB GRAHAM:		
		NOV. 19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM CIRCUIT CITY STORES INC		198.52
JAN. 16	3426	BOB GRAHAM:		
		NOV. 22 - DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO PENSACOLA AND FROM TALLAHASSEE TO JACKSONVILLE AND FROM GAINESVILLE TO MIAMI AND FROM MELBOURNE TO WASHINGTON DC	388.00	
		RENTAL AUTO IN TALLAHASSEE	81.22	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 16 DAYS	52.32	521.54
	3427	RENA M COUGHLIN:		
		DEC. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FT LAUDERDALE, 2 DAYS	71.74	
		TAXI	42.00	113.74
	3428	ALFRED CUMMING:		
		NOV. 30 - DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MIAMI, 3 DAYS	337.37	
		TELEPHONE	7.47	
		TAXI	28.00	372.84
	3429	REBECCA L HENDRIX:		
		NOV. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN TALLAHASSEE		195.86
	3430	ANN M REVELL:		
		DEC. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO TAMPA AND RETURN, 572 MILES AT $.20 PER MILE	114.40	
		PARKING	5.50	
		PER DIEM EXPENSES, 2 DAYS	104.11	224.01
	3431	VERONICA R SCHLICHTE:		
		OCT. 31 - DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 11-14: POA TAMPA TO SARASOTA, FT MYERS, NAPLES, MIAMI LAKES AND RETURN, 695 MILES AT $.20 PER MILE	139.00	
		PARKING	6.50	
		TOLLS	4.35	
		PER DIEM EXPENSES, 4 DAYS	67.32	
		TAMPA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 100 MILES AT $.20 PER MILE	20.00	237.17

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1990				
JAN. 18	3432	CHARLES E YONTS:		
		DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO JACKSONVILLE AND RETURN, 386 MILES AT $.20 PER MILE		$77.20
JAN. 19	3664	BOB GRAHAM:		
		OCT. 27, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$132.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	566.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	49.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	37.68	
			------------	786.03
JAN. 23	3913	BOB GRAHAM:		
		NOV. 28, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	86.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,293.69	
			------------	1,380.44
JAN. 26	4181	MARY K CHILES:		
		OCT. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO ATLANTA GA AND RETURN	78.00	
		SUBWAY	4.25	
		PER DIEM EXPENSES, 3 DAYS	108.80	
			------------	191.05
	4182	GROVER CARLISLE NEILL:		
		OCT. 1 - DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 6-7: POA TAMPA TO VERO BEACH AND RETURN, 463 MILES AT $.20 PER MILE	92.60	
		PER DIEM EXPENSES, 2 DAYS	62.82	
		TAMPA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 255 MILES AT $.20 PER MILE	51.00	
			------------	206.42
	4183	ELLEN R ROTH:		
		OCT. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,845 MILES AT $.20 PER MILE		369.00
JAN. 29	4331	ALFRED CUMMING:		
		OCT. 2 - DEC. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 14-15: PER DIEM EXPENSES IN MIAMI, 2 DAYS	72.86	
		TAXI	12.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	63.00	
			------------	147.86
	4478	BOB GRAHAM:		
		NOV. 20, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	119.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	50.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	71.80	
			------------	241.40
	4479	BOB GRAHAM:		
		DEC. 1, 1989 - JAN. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	118.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	19.30	
			------------	174.85
	4480	BOB GRAHAM:		
		DEC. 9, 1989 - JAN. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO ATLANTA GA TO TAMPA AND FROM MIAMI TO WASHINGTON DC	380.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 31 DAYS	108.82	
			------------	488.82
JAN. 30	4601	BOB GRAHAM:		
		OCT. 5 - NOV. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		281.93
	4602	JANET M DEMOTT:		
		JAN. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO TAMPA AND RETURN, 520 MILES AT $.20 PER MILE		104.00
JAN. 31	4888	RENA M COUGHLIN:		
		JAN. 10-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN	370.00	
		TAXI	30.80	
			------------	400.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1990				
JAN 31	4991	BOB GRAHAM:		
		JAN 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		$340.00
	4992	BOB GRAHAM:		
		JAN 18-25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$100.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	85.00	
			--------------	185.00
	4993	BOB GRAHAM:		
		JAN 8-18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	94.64	
			--------------	114.14
	5124	BOB GRAHAM:		
		DEC 9, 1989 - JAN 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO ATLANTA GA TO TAMPA AND FROM MIAMI TO WASHINGTON DC	359.00	
		PER DIEM EXPENSES IN ATLANTA GA, TAMPA AND MIAMI, 31 DAYS	107.86	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-405.82	
			--------------	61.04
	5125	BOB GRAHAM:		
		JAN 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		37.88
	5208			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		124,381.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 12	5393	BOB GRAHAM:		
		JAN 9-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO TAMPA TO MIAMI AND FROM WEST PALM BEACH TO ORLANDO TO MIAMI		383.00
FEB 14	5589	REBECCA S LINER:		
		JAN 23-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TALLAHASSEE TO THE FOLLOWING AND RETURN:		
		JAN 23: ST VINCENTS ISLAND, 226 MILES	45.20	
		JAN 30: MARIANNA, 152 MILES	30.40	
			--------------	75.60
FEB 15	5612	DANIEL S TANTLEFF:		
		OCT 30, 1989 - JAN 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,375 MILES AT $.20 PER MILE		275.00
FEB 16	5843	SUE STENDEBACH:		
		JAN 18-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO W PALM BEACH AND RETURN	250.00	
		PER DIEM EXPENSES, 3 DAYS	31.10	
			--------------	281.10
FEB 22	5963	BOB GRAHAM:		
		NOV 13, 1989 - JAN 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	240.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	206.36	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	236.64	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.16	
			--------------	686.88
	5964	BOB GRAHAM:		
		JAN 25-28, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ARIEL ECKSTEIN TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL		80.00
FEB 26	6189	BOB GRAHAM:		
		FEB 3-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT WALTON BEACH AND FROM TALLAHASSEE TO WASHINGTON DC	468.00	
		RENTAL AUTO FT WALTON BEACH TO TALLAHASSEE	71.33	
			--------------	539.33
	6190	JAY E HAKES:		
		JAN 24-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO WASHINGTON DC AND RETURN	400.00	
		TELEPHONE	.75	
		TAXI	16.75	
		PER DIEM EXPENSES, 4 DAYS	402.33	
			--------------	819.83

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1990				
FEB. 26	6271	ANN E HARDISON:		
		FEB. 3-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN	$278.00	
		RENTAL AUTO MIAMI TO KEY WEST AND RETURN	77.91	
		GASOLINE	7.75	
		TELEPHONE	3.73	
		TAXI	20.00	
		PER DIEM EXPENSES, 4 DAYS	90.48	
			-------------	$477.87
FEB. 28	6482	BOB GRAHAM:		
		DEC. 6, 1989 - FEB. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	83.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	212.51	
			-------------	295.76
	6623			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		128,247.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6712	BOB GRAHAM:		
		JAN. 1 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	386.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	62.01	
			-------------	448.06
	6713	BOB GRAHAM:		
		FEB. 15, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 SOFTWARE PACKAGE PURCHASED FROM POWER UP		59.95
	6714	VERONICA R SCHLICHTE:		
		JAN. 14-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TAMPA TO THE FOLLOWING AND RETURN:		
		JAN. 14-17: ST PETERSBURG, LAKE WALKE, 325 MILES	65.00	
		TOLLS	.75	
		JAN. 19-20: ORLANDO, 278 MILES	55.60	
		TOLLS	3.75	
		PER DIEM EXPENSES, 2 DAYS	78.87	
			-------------	203.97
MAR. 8	7013	BOB GRAHAM:		
		NOV. 28, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.09
MAR. 12	7185	BOB GRAHAM:		
		FEB. 23-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN		278.00
MAR. 14	7340	BOB GRAHAM:		
		JAN. 12 - FEB. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	417.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	131.75	
			-------------	587.30
	7341	RENA M COUGHLIN:		
		JAN. 10-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN	370.00	
		TAXI	30.80	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	137.57	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-400.80	
			-------------	138.32
	7490	BOB GRAHAM:		
		JAN. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		388.00
MAR. 15	7559	BOB GRAHAM:		
		FEB. 9-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO HOUSTON TX TO DALLAS TX AND FROM MIAMI TO WASHINGTON DC	808.00	
		PARKING	10.00	
			-------------	818.00
	7560	BOB GRAHAM:		
		FEB. 13 - MAR. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		299.80
	7561	BOB GRAHAM:		
		DEC. 9, 1989 - JAN. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO ATLANTA GA TO TAMPA AND FROM KEY WEST TO MIAMI TO WASHINGTON DC	411.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 31 DAYS	197.88	
		(LESS AMOUNT PAID ON SEPARATE VOUCHERS)	-526.88	
			-------------	82.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1990				
MAR. 22	7894	BOB GRAHAM:		
		MAR. 2-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND FROM TAMPA TO WASHINGTON DC		$284.00
MAR. 23	7985	DANIEL S TANTLEFF:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 500 MILES AT $.20 PER MILE		100.00
MAR. 26	8083	JEREMY L BRONSON:		
		FEB. 10-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN	$250.00	
		RENTAL AUTO IN MIAMI	31.79	
		GASOLINE	13.00	
		TOLLS	2.00	
		TAXI	9.50	
		PER DIEM EXPENSES, 12 DAYS	7.00	
				313.29
	8084	ROBERT E ROGAN:		
		FEB. 9-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MELBOURNE TO MIAMI AND RETURN	349.00	
		RENTAL AUTO IN MELBOURNE	68.90	
		GASOLINE	11.50	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 7 DAYS	70.81	
				500.96
MAR. 27	8114	RENA M COUGHLIN:		
		MAR. 5-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		11.90
	8115	SUSAN C EMMER:		
		FEB. 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
MAR. 30	8706	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		127,987.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

FOR CONTINUATION OF THE REPORT OF THE SECRETARY OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 THROUGH MARCH 31, 1990, SEE PART 2

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